



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37874

Purchase Order Date 9/26/2017

PO Print Date 9/26/2017

Page Number 1 of 15

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
2017/09/26

received
10/2 OCT 2017

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN310-4	Nut	10/6/2017 Yes 10/6/2017	FN	50.00 Each	\$0.65	\$32.50
Line Total:							\$32.50
2	AN310C4	Nut	10/6/2017 Yes 10/6/2017		25.00 Each	\$0.87	\$21.75
Line Total:							\$21.75
3	AN3-6A	Bolt	10/6/2017 Yes 10/6/2017	FN	250.00 Each	\$0.09	\$22.50

Note:

9/26/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Page Number 2 of 15

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

							Line Total:	\$22.50
4	AN3C12A	Bolt	10/6/2017 FN Yes 10/6/2017	70.00 Each	\$0.32	\$22.40		
							Line Total:	\$22.40
5	AN3C44A	Bolt	10/6/2017 FN Yes 10/6/2017	20.00 Each	\$2.85	\$57.00		
							Line Total:	\$57.00
6	AN3C4A	Bolt	10/6/2017 FN Yes 10/6/2017	1,000.00 Each	\$0.17	\$170.00		
							Line Total:	\$170.00

Note:

9/26/2017



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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	AN4-15A ✓	Bolt ✓	10/6/2017 FN Yes 10/6/2017	100.00 ✓ Each	\$0.20 ✓	\$20.00 ✓
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343

Line Total: \$20.00

8	AN4C6A ✓	Bolt ✓	10/6/2017 FN Yes 10/6/2017	250.00 ✓ Each	\$0.50 ✓	\$125.00 ✓
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over oos

Line Total: \$125.00

9	AN5-34A ✓	Bolt ✓	10/6/2017 FN Yes 10/6/2017	50.00 ✓ Each	\$0.79 ✓	\$39.50 ✓
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over oos

Line Total: \$39.50

10	AN5-36A ✓	Bolt ✓	10/6/2017 FN Yes 10/6/2017	100.00 ✓ Each	\$0.87 ✓	\$87.00 ✓
----	-----------	--------	----------------------------------	------------------	----------	-----------

over oos

Line Total: \$87.00

Note:

9/26/2017

SPA-10-13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

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Page Number 4 of 15

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

\$87.00

11 AN5C7A ✓

BOLT ✓

10/6/2017

Yes

10/6/2017

40.00 ✓

Each

\$0.72 ✓

\$28.80 ✓

Line Total:

\$28.80

12 AN6-12A ✓

Bolt ✓

10/6/2017 FN

Yes

10/6/2017

75.00 ✓

Each

\$0.33 ✓

\$24.75 ✓

Line Total:

\$24.75

13 AN665-34R ✓

Clevis ✓

10/6/2017

Yes

10/6/2017

10.00 ✓

Each

\$12.81 ✓

\$128.10 ✓

Line Total:

\$128.10

Note:

9/26/2017



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88289 EXPEDITE WAY
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

14 AN742D36

Plain Clamp Loop

10/6/2017

Yes

10/6/2017

25.00

Each

\$0.81

\$20.25

Line Total:

\$20.25

15 AN818-L12J

Nut

10/6/2017 FN

Yes

10/6/2017

10.00

Each

\$5.76

\$57.60

Line Total:

\$57.60

16 AN821-12J

Elbow (or AN821-12K or 12S)

10/6/2017 FN

Yes

10/6/2017

6.00

Each

\$36.91

\$221.46

Line Total:

\$221.46

Note:

9/26/2017



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Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

17 AN929-12J

Cap

10/6/2017 FN

Yes

10/6/2017

4.00

Each

\$15.65

\$62.60

Line Total:

\$62.60

18 CR3212-4-08

RIVET

10/6/2017

Yes

10/6/2017

100.00

Each

\$0.67

\$67.00

Line Total:

\$67.00

19 CR3212-4-2

Cherry Rivet

10/6/2017

Yes

10/6/2017

100.00

Each

\$0.34

\$34.00

Line Total:

\$34.00

20 FE-832-EF

PEM Insert

10/6/2017

Yes

10/6/2017

50.00

Each

\$0.66

\$33.00

Note:

9/26/2017

SPR-10-13



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VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

21	LN9038-05012	Bolt	10/6/2017 Yes 10/6/2017	FN	120.00 Each	Line Total:	\$33.00
						\$1.07	\$128.40

524

22	MS17984-C405	Pin, Quick Release	10/6/2017 Yes 10/6/2017	FN	8.00 Each	Line Total:	\$128.40
						\$10.09	\$80.72

Over
005.

23	MS17984-C413	Quick Release Pin	10/6/2017 Yes 10/6/2017	FN	10.00 Each	Line Total:	\$80.72
						\$18.00	\$180.00

Over
005.

SEP-10-13

Line Total: \$180.00

Note:



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USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

24 MS20257-3-7200 ✓ PIANO HINGE ✓ 10/6/2017 18.00 ✓ \$1.26 ✓ \$22.68 ✓
Yes
10/6/2017

Line Total: \$22.68

25 MS20600-AD4W3 ✓ Cherry Rivet ✓ 10/6/2017 300.00 ✓ \$0.17 ✓ \$51.00 ✓
Yes
10/6/2017

Line Total: \$51.00

26 MS20601-AD4W10 ✓ RIVET ✓ 10/6/2017 110.00 ✓ \$1.40 ✓ \$154.00 ✓
Yes
10/6/2017

Line Total: \$154.00

27 MS20601-AD4W8 ✓ RIVET ✓ 10/6/2017 150.00 ✓ \$0.18 ✓ \$27.00 ✓
Yes
10/6/2017

Note:

9/26/2017

SPR-10-12



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Page Number 9 of 15

Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

\$27.00

28 MS20615-4M18

Rivet

10/6/2017

Yes

10/6/2017

100.00

Each

\$0.48

\$48.00

Line Total:

\$48.00

29 MS20819-12J

Sleeve

10/6/2017

Yes

10/6/2017

10.00

Each

\$5.12

\$51.20

Line Total:

\$51.20

30 MS20822-3D

Elbow

10/6/2017 FN

Yes

10/6/2017

5.00

Each

\$6.75

\$33.75

Line Total:

\$33.75

Note:

9/26/2017



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VU-KLX01

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

31 MS21042L5

Nut

10/6/2017 FN

Yes

300.00
Each

\$0.32

\$96.00

10/6/2017

Line Total:

\$96.00

32 MS21043-3

Nut

10/6/2017 FN

Yes

400.00
Each

\$0.30

\$120.56

10/6/2017

Line Total:

\$120.56

33 MS21043-6

NUT

10/6/2017

Yes

25.00
Each

\$1.11

\$27.75

10/6/2017

Line Total:

\$27.75

34 MS21047-3

Nut Plate

10/6/2017 FN

Yes

150.00
Each

\$0.23

\$34.19

10/6/2017

Note:

9/26/2017

SPR-10-13



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VU-KLX01

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CHICAGO, IL 33172
USA

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

\$34.18

35 MS21059L3

Nut Plate

10/6/2017 FN

75.00

\$0.33

\$24.77

Yes

Each

10/6/2017

Line Total:

\$24.76

36 MS21060-L3K

Nut Plate

10/6/2017

25.00

\$1.12

\$28.05

Yes

Each

10/6/2017

Line Total:

\$28.04

37 MS21075L5

Nut Plate

10/6/2017

50.00

\$1.45

\$72.50

Yes

Each

10/6/2017

Line Total:

\$72.50

Note:

9/26/2017



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Page Number 12 of 15

Order From :

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CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

38 MS21250-05048

Bolt (use MS21250-05-048)

10/6/2017 FN

75.00

\$12.35

\$926.25

Yes

Each

10/6/2017

Line Total:

\$926.25

39 MS21920-22

Clamp

10/6/2017 FN

25.00

\$9.67

\$241.75

Yes

Each

10/6/2017

Line Total:

\$241.75

40 MS24694-S148

SCREW

10/6/2017

10.00

\$6.44

\$64.40

Yes

Each

10/6/2017

Line Total:

\$64.40

Note:

9/26/2017



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USA

VU-KLX01

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

41	MS27039-1-08	Screw	10/6/2017	FN	300.00	\$0.07	\$21.00
			Yes		Each		
			10/6/2017				

187.

Line Total: \$21.00

42	NASI149D0563J	Washer	10/6/2017	FN	1,000.00	\$0.03	\$30.00
			Yes		Each		
			10/6/2017				

2600.

Line Total: \$30.00

43	NASI149F0332P	Washer	10/6/2017	FN	2,000.00	\$0.01	\$22.60
			Yes		Each		
			10/6/2017				

2600.

Line Total: \$22.60

44	NASI473R3	Anchor Nut	10/6/2017		25.00	\$3.85	\$96.25
			Yes		Each		
			10/6/2017				

2600

SPA-10-13

Note:



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEHJT5

PAGE 1 OF 5



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37874		09/29/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	AN310-4 NUT NUT PLAIN CASTELATED CARB STL CAD/Y ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	50	0	0.00
20	50	FE-832-EF NUT PEM FE-832-EF ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PENN ENG & MFG. CTRL# : 2016H28831 LOT# : 577657/600012 LOT QTY: 50 **REF: FE-832-EF **CUST PN: FE-832-EF	0.660	EA	0	50	33.00
29	10	MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18-8 S/S ECCN :9A991 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 **REF: MS20819-12J **CUST PN: MS20819-12J	5.120	EA	10	0	
31	300	MS21042L5 LOCKNUT	0.320	EA	0	300	96.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SEA-10-2

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEHJT5

PAGE 2 OF 5

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37874		09/29/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		MS21042-L5 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2015E18532 LOT# : 47452-000 LOT QTY: 300 **REF: MS21042L5 **CUST PN: MS21042L5 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).					
33	25	MS21043-6 NUT SLF LKG MS21043-6 (QPL ITEM) ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2017I02915 LOT# : 83743 LOT QTY: 25	1.110	EA	0	25	27.75
38	75	MS21250-05048 BOLT ECCN :EAR99	12.350	EA	75	0	
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SPR-10-2

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEHJT5

PAGE 4 OF 5

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO37874		DATE 09/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 409561702337 FREIGHT ACCT# 15179324-0							
<div>887-102</div> <div>***CONTINUED***</div>									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



PAGE 5 OF 5

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

[illegible]

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEHOTJ

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO37874		DATE 09/29/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-BURGESS HILL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
12	75	AN6-12A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EURNL Country Origin: USA TARIFF: 73181595 MFR: MAC FASTENERS CTRL# : 2012B29610 LOT# : 52255 LOT QTY: 75 **REF: AN6-12A **CUST PN: AN6-12A These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC Shipped from Burgess Hill, UK		0.330	EA	0	75	24.75
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEHPAO

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37874		09/30/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	AN310-4 NUT NUT PLAIN CASTELATED CARB STL CAD/Y ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310-4 **CUST PN: AN310-4		0.650	EA	50	0	0.00
29	10	MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18-8 S/S ECCN :9A991 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 **REF: MS20819-12J **CUST PN: MS20819-12J		5.120	EA	10	0	
38	75	MS21250-05048 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017C09219 LOT# : 82666 LOT QTY: 75 These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.		12.350	EA	0	75	926.25
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

SPR-10-2

ORIGINAL INVOICE

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEHPAO

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37874		09/30/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.						
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 7.00 Lb / 3.18 Kg 409561704627 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JEJB1W

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO37874		DATE 10/02/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	10	MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18-8 S/S _. ECCN :9A991 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: NELSON AEROSPACE CTRL# : 2016I11356 LOT# : 426130 LOT QTY: 10 **REF: MS20819-12J **CUST PN: MS20819-12J These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		5.120	EA	0	10	51.20
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

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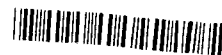
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JEJ2ZY

PAGE 1 OF 2



SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO37874		DATE 10/02/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS EXW-BURGESS HILL		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	120	LN9038-05012 BOLT ECCN :EURNL Country Origin: FRANCE TARIFF: 73181595 MFR: AHG ATELIERS HAUTE CTRL# : 2014G06108 LOT# : 291280 P001 F002 LOT QTY: 120	1.070	EA	0	120	128.40
<p>** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).</p> <p>Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p> <p>SPR-10-4</p> <p>***CONTINUED***</p>							

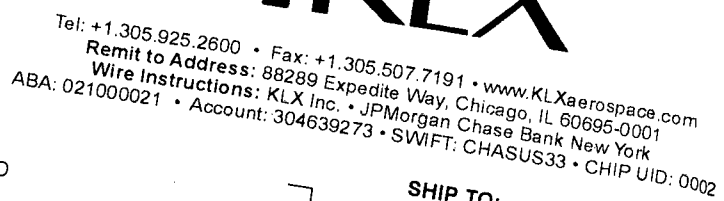
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172


ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



INVOICE NUMBER

PAGE 2 OF 2



1031909
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO37874		DATE 10/02/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS EXW-BURGESS HILL	
ITEM NO.	QUANTITY ORDERED # 1=CTN	PART NUMBER AND DESCRIPTION 1.00 Lb / 0.45 Kg		PRICE	UNIT	AMOUNT
FREIGHT ACCT# 15179324-0						
TEL# 613-632-3336						
DIMENSIONS: Lg BagXX						
CLX VAT GB 202 3356 57 * NBP RATIO AS OF 10/01/2017: 0.7465 * NET Amount GBP: 95.85 * VAT Amount GBP: 0.00 * TOTAL AMOUNT GBP: 95.85 swp B24EB6 form #16007.000303		SHIPPED ON 10/02/17		SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL		128.40 0.00 0.00 0.00 0.00 128.40USD

80710-4.

U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 2JN

REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33182

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

Form 22 Rev 1.0



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA-K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

INVOICE NUMBER

JEHS4L

PAGE 1 OF 2

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO37874	09/30/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	AN310-4 NUT NUT PLAIN CASTELATED CARB STL ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT/SPS CTRL# : 2015G08169 LOT# : J000007165-0000 LOT QTY: 50 **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	0	50	32.50
29	10	MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING ECCN :9A991 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 **REF: MS20819-12J **CUST PN: MS20819-12J	5.120	EA	10	0	

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

CONTINUED

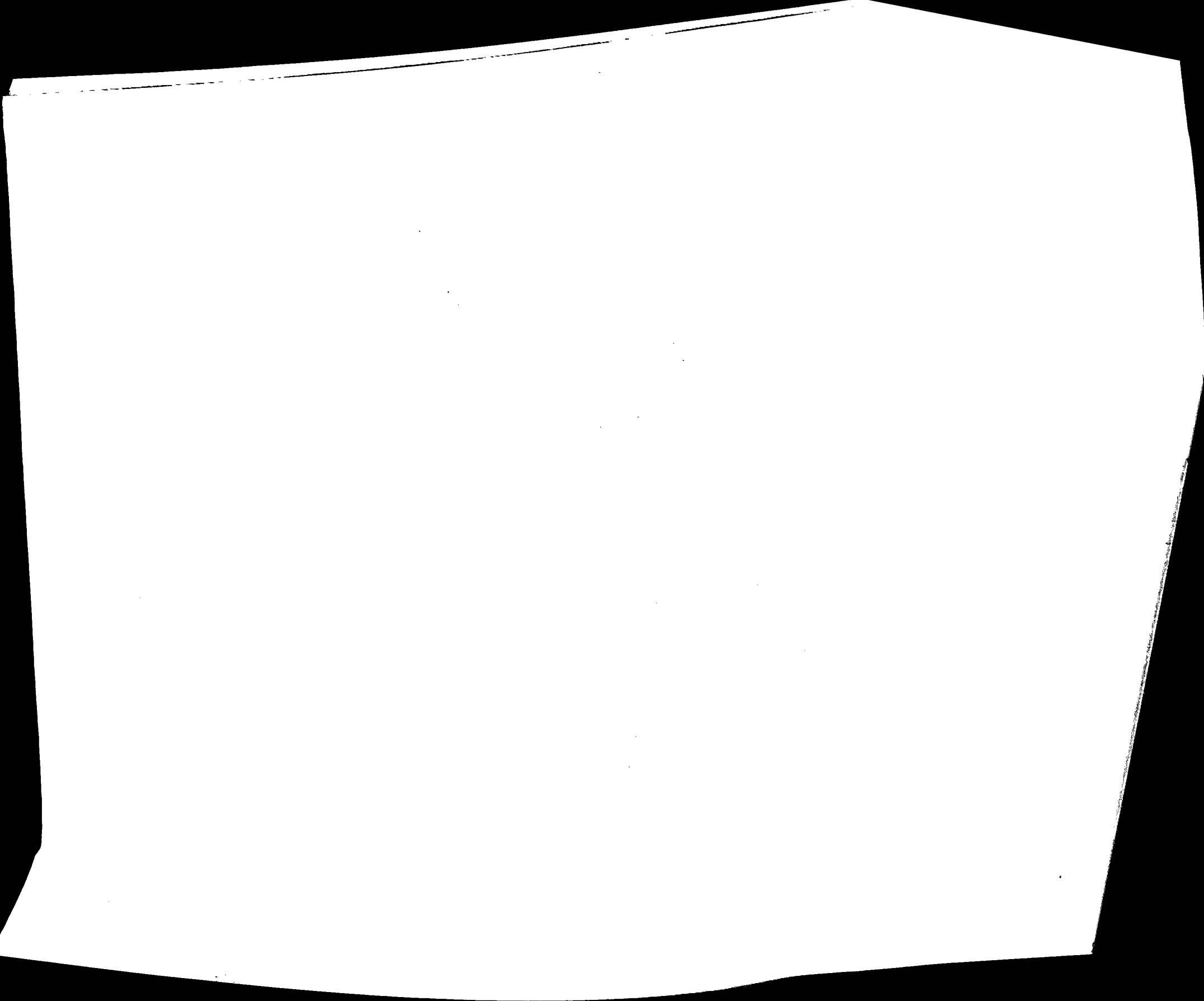
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

8017-10-3

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEHNZA

PAGE 1 OF 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A-1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.
PO37874

DATE

09/30/17

SHIP VIA

FEDX INTL ECON COLL

TERMS

NET 30

SHIPPING TERMS

FOB-MIAMI

QUANTITY
ORDERED

PART NUMBER AND DESCRIPTION

PRICE

UNIT

BACK ORDER

SHIPPED

AMOUNT

50

AN310-4
NUT

0.650

EA

50

0

0.00

NUT PLAIN CASTELATED CARB STL
ECCN :EAR99
TARIFF: 7318.16.0085
SCHEDULE B: 7318.16.0000
**REF: AN310-4
**CUST PN: AN310-4

10

MS20819-12J
SLEEVE

5.120

EA

10

0

3/4 X 11/16 FLARED TUBE FITTING
ECCN :9A991
TARIFF: 7326.90.8688
SCHEDULE B: 7326.90.8695
**REF: MS20819-12J
**CUST PN: MS20819-12J

75

MS21250-05048
BOLT

12.350

EA

75

0

TARIFF: 7318.15.2095
SCHEDULE B: 7318.15.2000

15

MS14144L4
LOCKNUT, CASTELLATED

1.4194

EA

0

15

21.29

MS14144L4
ECCN :EAR99
Country Origin: USA
TARIFF: 7318.16.0085
SCHEDULE B: 7318.16.0000
MFR: SPS JENKINS PA
CTRL# : 2017I13157
LOT# : J000047087-0000

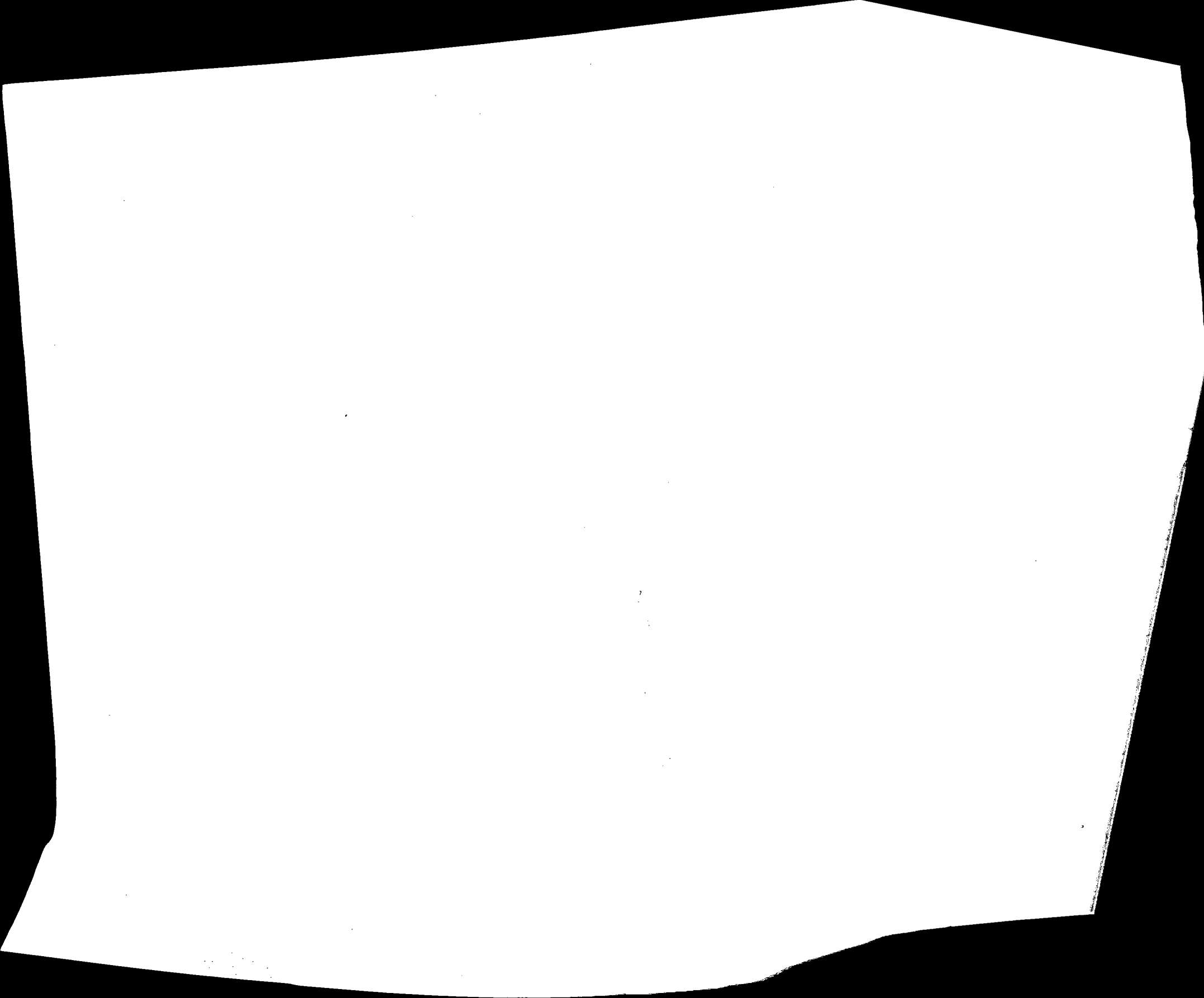
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • SHIP UID: 0002

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

INVOICE NUMBER
JEHNZA

PAGE 2 OF 3

ORDER NO.

PO3 7874

ITEM
NO.

QUANTITY
ORDERED

DATE

09/30/17

SHIP VIA

FEDX INTL ECON COLL

TERMS

NET 30

BACK ORDER

SHIPPED

SHIPPING TERMS

FOB-MIAMI

AMOUNT

** Based on information provided by the respective manufacturer(s) this
** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS
** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a
** concentration above 0,1 % w/w).

These items are controlled by the U.S. Government
and authorized for export only to the country of
of ultimate destination for use by the country of
or end-user(s) herein identified.
They may not be resold, transferred, or otherwise disposed of,
to any other country or to any person other than the
authorized ultimate consignee or end-user(s),
either in their original form or after being incorporated
into other items, without first obtaining approval from the
U.S. government or as otherwise authorized by
U.S. law and regulations.

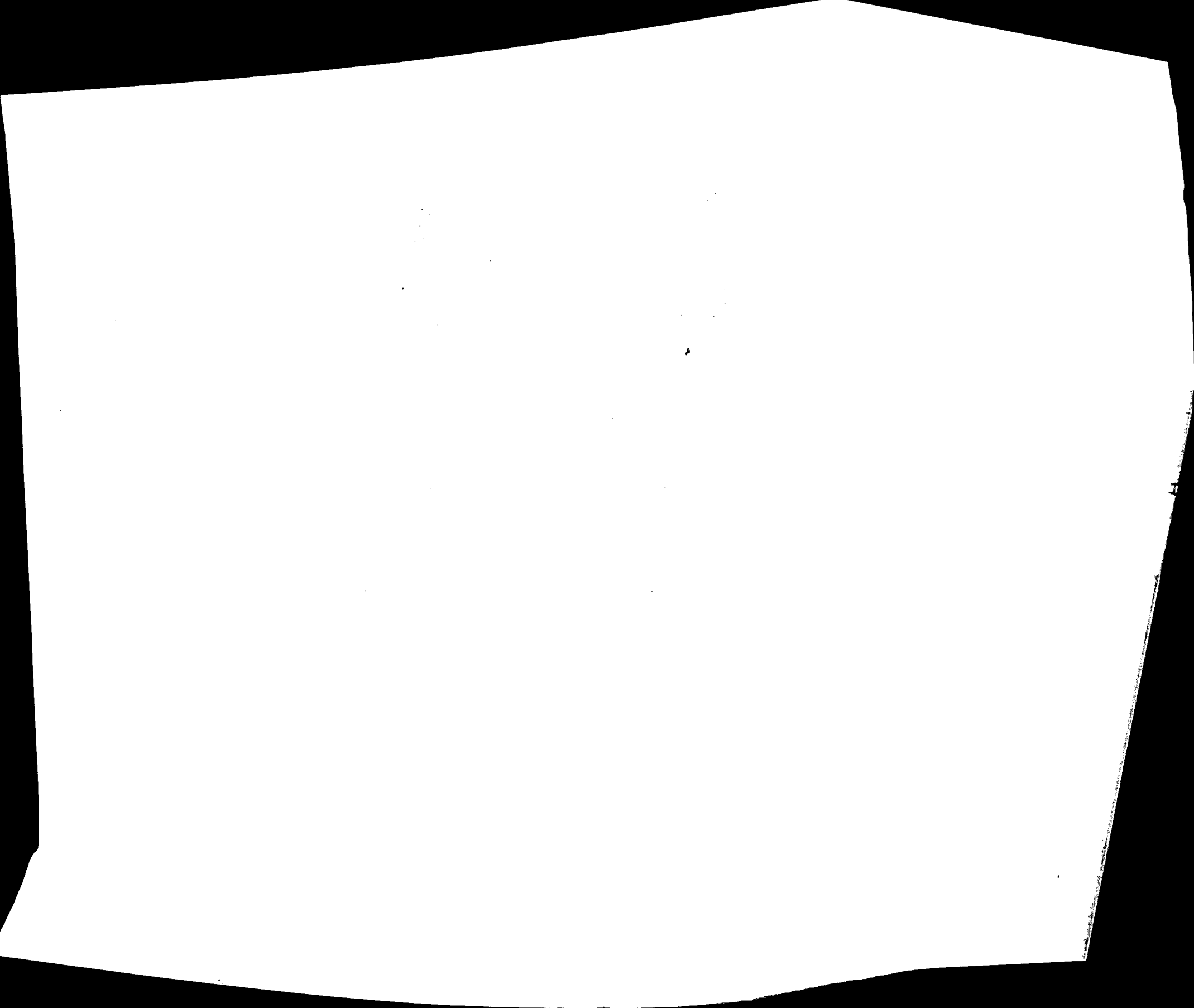
Ultimate Destination
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY
ON
K6A 1K7
CANADA

SPR-10-3

CONTINUED

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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ORIGINAL INVOICE
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JEHNZA

PAGE 3 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO37874		DATE 09/30/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 409561704318 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4							
	</								

8/17/10 3

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



ORIGINAL INVOICE

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KLX



INVOICE NUMBER

JEF3P6

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
P037874		09/27/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	AN310-4 NUT NUT PLAIN CASTELATED CARB STL CAD/Y ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	50	0	0.00
3	250	AN3-6A BOLT AIRCRAFT BOLT 10-32 STEEL C/Y UNDRILLED _ ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3-6A **CUST PN: AN3-6A	0.090	EA	250	0	
4	70	AN3C12A BOLT AIRCRAFT BOLT 10-32 S/S UNDRILLED _. ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C12A **CUST PN: AN3C12A	0.320	EA	70	0	
5	20	AN3C44A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C44A **CUST PN: AN3C44A	2.850	EA	20	0	
CONTINUED							
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37874		09/27/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	1000	AN3C4A BOLT AIRCRAFT BOLT 10-32 S/S UNDRILLED _. ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	1000	0	
7	100	AN4-15A BOLT AIRCRAFT BOLT 1/4-28 STEEL C/Y UNDRILLED ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN4-15A **CUST PN: AN4-15A	0.200	EA	100	0	
8	250	AN4C6A BOLT AIRCRAFT BOLT 1/4-28 S/S UNDRILLED _. ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN4C6A **CUST PN: AN4C6A	0.500	EA	250	0	
9	50	AN5-34A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS	0.790	EA	0	50	39.50
CONTINUED							

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37874		09/27/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	100	CTRL# : 2016F26955 LOT# : 81650 LOT QTY: 50 **REF: AN5-34A **CUST PN: AN5-34A AN5-36A BOLT AIRCRAFT BOLT 5/16-24 STEEL C/Y UNDRILLED ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5-36A **CUST PN: AN5-36A		0.870	EA	100	0	
11	40	AN5C7A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5C7A **CUST PN: AN5C7A		0.720	EA	40	0	
13	10	AN665-34R TERMINAL AN665-34R ECCN :9A991.d TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020		12.810	EA	10	0	
14	25	AN742D36 CLAMP ECCN :9A991 TARIFF: 7616.99.5190		0.810	EA	25	0	
CONTINUED								
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PO37874		09/27/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	10	SCHEDULE B: 7616.99.5195 **REF: AN742D36 **CUST PN: AN742D36 AN818L12J NUT, TUBE COUPLING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		5.760	EA	10	0	
16	6	AN821-12J ELBOW ECCN :9A991 TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000		36.910	EA	6	0	
17	4	AN929-12J CAP ASSEMBLY CAP INSERT, ASSEMBLY, PRESSURE SEAL, FALRED TUBE FITTING ECCN :9A991.d Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: B&E MFG CTRL# : 2017E09989 LOT# : 28322 LOT QTY: 4 **REF: AN929-12J **CUST PN: AN929-12J		15.650	EA	0	4	62.60
18	100	CR3212-4-08 CHERRY LOCK RIVET CHERRY CR3212-4-08 ECCN :EAR99 Country Origin: USA		0.670	EA	0	100	67.00
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PO37874		09/27/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
19	100	TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017H19918 LOT# : 88258702 LOT QTY: 100 CR3212-4-02 CHERRY LOCK RIVET NAS9302B4-02 ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000	0.340	EA	100	0	
20	50	FE-832-EF NUT PEM FE-832-EF. ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: FE-832-EF **CUST PN: FE-832-EF	0.660	EA	50	0	
22	8	MS17984C405 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 **REF: MS17984-C405 **CUST PN: MS17984C405	10.090	EA	8	0	
23	10	MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _.	18.000	EA	10	0	
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37874		09/27/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	3	ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MS20257-3-7200 HINGE ECCN :9A991.d Country Origin: USA TARIFF: 8302.10.6090 SCHEDULE B: 8302.49.0000 MFR: LA DEAU MFG CTRL# : 2014B02196 LOT# : 76419 LOT QTY: 3 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200	7.560	EA	0	3	22.68
26	110	MS20601AD4W10 RIVET, BLIND MS20601AD4W10 ECCN :9A991 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10	1.400	EA	110	0	
27	150	MS20601AD4W8 RIVET, BLIND ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20601-AD4W8 **CUST PN: MS20601AD4W8	0.180	EA	150	0	
28	100	MS20615-4M18	0.480	EA	0	100	48.00
CONTINUED							

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PO37874		09/27/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	10	RIVET, SOLID MS20615-4M18 ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE CTRL# : 2012F05098 LOT# : 251704P002F001 LOT QTY: 100 **REF: MS20615-4M18 **CUST PN: MS20615-4M18		5.120	EA	10	0	
		MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING SLEEVE ECCN :9A991 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 **REF: MS20819-12J **CUST PN: MS20819-12J		18.8	S/S			
30	5	MS20822-3D ELBOW MS20822-3D ECCN :9A991 TARIFF: 7415.39.0000 SCHEDULE B: 7415.39.0000 **REF: MS20822-3D **CUST PN: MS20822-3D		6.750	EA	5	0	
31	300	MS21042L5 LOCKNUT MS21042-L5		0.320	EA	300	0	
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37874		09/27/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L5 **CUST PN: MS21042L5 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).						
32	400	MS21043-3 NUT SLF LKG MS21043-3 (QPL ITEM) ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 2016E07666 LOT# : M035185-000 LOT QTY: 400		0.300	EA	0	400	120.00
33	25	MS21043-6 NUT SLF LKG MS21043-6 (QPL ITEM) ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		1.110	EA	25	0	
34	150	MS21047-3 LOCKNUT, PLATE - TWO LUG MS21047-3		0.2279	EA	150	0	
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PO37874		09/27/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
35	75	ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21047-3 **CUST PN: MS21047-3 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).	0.3302	EA	75	0	
36	25	MS21059L3 LOCKNUT, PLATE - TWO LUG BACN10JR3F ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21059L3 **CUST PN: MS21059L3 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).	1.1218	EA	25	0	
		MS21060L3K LOCKNUT, PLATE - TWO LUG 10-32 NUT PLATE SELF-LOCKING TWO LUG ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000					
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PO37874		09/27/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
37	50	**REF: MS21060-L3K **CUST PN: MS21060L3K MS21075L5 LOCKNUT, PLATE - TWO LUG 5/16-24 NUTPLATE ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		1.450	EA	50	0	
38	75	**REF: MS21075L5 **CUST PN: MS21075L5 MS21250-05048 BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		12.350	EA	75	0	
39	25	MS21920-22 CLAMP ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017C03137 LOT# : 191419 LOT QTY: 25		9.670	EA	0	25	241.75
40	10	MS24694S148 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000		6.440	EA	10	0	
41	300	MS27039-1-08		0.070	EA	300	0	
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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37874		09/27/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
42	1000	SCREW 10-32 (3A) X .531 (.062 GRIP) ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-1-08 **CUST PN: MS27039-1-08 NAS1149D0563J WASHER 5/16 (.328 X .562 X .063) ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 MFR: ANILLO INDUSTRIES CTRL# : 2017C19181 LOT# : Z7239 LOT QTY: 1000 **REF: NAS1149D0563J **CUST PN: NAS1149D0563J	0.030	EA	0	1000	30.00
43	2000	NAS1149F0332P WASHER #10 (.203 X .438 X .032) ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P	0.0113	EA	2000	0	
44	25	NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP NAS1473R3	3.850	EA	25	0	
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37874		09/27/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
46	10	ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS1473R3 **CUST PN: NAS1473R3 NAS509-4C NUT 1/4-28 DRILLED HEX JAM NUT A286 _ ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS509-4C **CUST PN: NAS509-4C		3.200	EA	10	0	
47	15	MS14144L4 LOCKNUT, CASTELLATED MS14144L4 ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS14144L4 **CUST PN: MS14144L4		1.4194	EA	15	0	
49	100	CR3213-4-02 CHERRY LOCK RIVET CHERRY CR3213-4-02 ECCN :EAR99		0.300	EA	100	0	
** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).								** ** ** **
								CONTINUED
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CANADA K6A 1K7



ORDER NO. PO37874		DATE 09/27/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> <i>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</i>						
<div>SEP-10-2</div> <div>***CONTINUED***</div>								
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ORDER NO. PO37874		DATE 09/27/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						

607-10-2

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HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37874		09/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	AN310-4 NUT NUT PLAIN CASTELATED CARB STL CAD/Y ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	50	0	0.00
3	250	AN3-6A BOLT AIRCRAFT BOLT 10-32 STEEL C/Y UNDRILLED _ ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3-6A **CUST PN: AN3-6A	0.090	EA	250	0	
4	70	AN3C12A BOLT AIRCRAFT BOLT 10-32 S/S UNDRILLED _. ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C12A **CUST PN: AN3C12A	0.320	EA	70	0	
5	20	AN3C44A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C44A **CUST PN: AN3C44A	2.850	EA	20	0	
							CONTINUED
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37874		09/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	1000	AN3C4A BOLT AIRCRAFT BOLT 10-32 S/S UNDRILLED _. ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	1000	0	
8	250	AN4C6A BOLT AIRCRAFT BOLT 1/4-28 S/S UNDRILLED _. ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN4C6A **CUST PN: AN4C6A	0.500	EA	250	0	
10	100	AN5-36A BOLT AIRCRAFT BOLT 5/16-24 STEEL C/Y UNDRILLED _. ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5-36A **CUST PN: AN5-36A	0.870	EA	100	0	
11	40	AN5C7A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5C7A	0.720	EA	40	0	
							CONTINUED
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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37874		09/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	10	**CUST PN: AN5C7A AN665-34R TERMINAL AN665-34R ECCN :9A991.d TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020	12.810	EA	10	0	
15	10	AN818L12J NUT, TUBE COUPLING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	5.760	EA	10	0	
16	6	AN821-12J ELBOW ECCN :9A991 TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000	36.910	EA	6	0	
19	100	CR3212-4-02 CHERRY LOCK RIVET NAS9302B4-02 ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000	0.340	EA	100	0	
20	50	FE-832-EF NUT PEM FE-832-EF ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: FE-832-EF **CUST PN: FE-832-EF	0.660	EA	50	0	
							CONTINUED
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37874		09/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	8	MS17984C405 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _ ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 **REF: MS17984-C405 **CUST PN: MS17984C405	10.090	EA	8	0	
23	10	MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _ ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30117 LOT# : 1607311 LOT QTY: 10	18.000	EA	0	10	180.00
26	110	MS20601AD4W10 RIVET, BLIND MS20601AD4W10 ECCN :9A991 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10	1.400	EA	110	0	
27	150	MS20601AD4W8 RIVET, BLIND ECCN :EAR99 TARIFF: 7616.10.3000	0.180	EA	150	0	
CONTINUED							

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37874		09/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	10	SCHEDULE B: 7616.10.3000 **REF: MS20601-AD4W8 **CUST PN: MS20601AD4W8 MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18-8 S/S _. ECCN :9A991 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 **REF: MS20819-12J **CUST PN: MS20819-12J	5.120	EA	10	0	
30	5	MS20822-3D ELBOW MS20822-3D ECCN :9A991 TARIFF: 7415.39.0000 SCHEDULE B: 7415.39.0000 **REF: MS20822-3D **CUST PN: MS20822-3D	6.750	EA	5	0	
31	300	MS21042L5 LOCKNUT MS21042-L5 ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	300	0	
** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ***CONTINUED***							
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37874		09/28/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		** concentration above 0,1 % w/w) .					**
33	25	MS21043-6 NUT SLF LKG MS21043-6 (QPL ITEM) ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	1.110	EA	25	0	
34	150	MS21047-3 LOCKNUT, PLATE - TWO LUG MS21047-3 ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21047-3 **CUST PN: MS21047-3	0.2279	EA	150	0	
35	75	MS21059L3 LOCKNUT, PLATE - TWO LUG BACN10JR3F ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21059L3 **CUST PN: MS21059L3	0.3302	EA	75	0	
** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w) .							** ** ** **
CONTINUED							

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37874		09/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		** Based on information provided by the respective manufacturer(s) this					**	
		** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS					**	
		** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a					**	
		** concentration above 0,1 % w/w).					**	
36	25	MS21060L3K LOCKNUT, PLATE - TWO LUG 10-32 NUT PLATE SELF-LOCKING TWO LUG ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21060-L3K **CUST PN: MS21060L3K		1.1218	EA	25	0	
37	50	MS21075L5 LOCKNUT, PLATE - TWO LUG 5/16-24 NUTPLATE ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21075L5 **CUST PN: MS21075L5		1.450	EA	50	0	
38	75	MS21250-05048 BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000		12.350	EA	75	0	
40	10	MS24694S148 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000		6.440	EA	10	0	
								CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37874		09/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
41	300	MS27039-1-08 SCREW 10-32 (3A) X .531 (.062 GRIP) ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 **REF: MS27039-1-08 **CUST PN: MS27039-1-08	0.070	EA	300	0	
43	2000	NAS1149F0332P WASHER #10 (.203 X .438 X .032) FLAT ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P	0.0113	EA	2000	0	
44	25	NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP NAS1473R3 ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS1473R3 **CUST PN: NAS1473R3	3.850	EA	25	0	
46	10	NAS509-4C NUT 1/4-28 DRILLED HEX JAM NUT A286 ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS509-4C	3.200	EA	10	0	
							CONTINUED
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37874		09/28/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
47	15	**CUST PN: NAS509-4C MS14144L4 LOCKNUT, CASTELLATED MS14144L4 ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS14144L4 **CUST PN: MS14144L4	1.4194	EA	15	0	
** Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).							** ** ** **
49	100	CR3213-4-02 CHERRY LOCK RIVET CHERRY CR3213-4-02 ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the	0.300	EA	100	0	
							CONTINUED
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37874		09/27/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	AN310-4 NUT NUT PLAIN CASTELATED CARB STL CAD/Y ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: AN310-4 **CUST PN: AN310-4	0.650	EA	50	0	0.00
3	250	AN3-6A BOLT AIRCRAFT BOLT 10-32 STEEL C/Y UNDRILLED _ ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3-6A **CUST PN: AN3-6A	0.090	EA	250	0	
4	70	AN3C12A BOLT AIRCRAFT BOLT 10-32 S/S UNDRILLED _. ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C12A **CUST PN: AN3C12A	0.320	EA	70	0	
5	20	AN3C44A BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C44A **CUST PN: AN3C44A	2.850	EA	20	0	
CONTINUED							
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37874		09/27/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	1000	AN3C4A BOLT AIRCRAFT BOLT 10-32 S/S UNDRILLED _. ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	1000	0	
7	100	AN4-15A BOLT AIRCRAFT BOLT 1/4-28 STEEL C/Y UNDRILLED ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014E13592 LOT# : 68551 LOT QTY: 100 **REF: AN4-15A **CUST PN: AN4-15A	0.200	EA	0	100	20.00
8	250	AN4C6A BOLT AIRCRAFT BOLT 1/4-28 S/S UNDRILLED _. ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN4C6A **CUST PN: AN4C6A	0.500	EA	250	0	
10	100	AN5-36A BOLT	0.870	EA	100	0	
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37874		09/27/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	40	AIRCRAFT BOLT 5/16-24 STEEL C/Y UNDRILLED ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5-36A **CUST PN: AN5-36A AN5C7A BOLT BOLT, MACHINE, AIRCRAFT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 **REF: AN5C7A **CUST PN: AN5C7A	0.720	EA	40	0	
13	10	AN665-34R TERMINAL AN665-34R ECCN :9A991.d TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020	12.810	EA	10	0	
14	25	AN742D36 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: UMPCO CTRL# : 2017F03724 LOT# : UMP81118 LOT QTY: 25 **REF: AN742D36	0.810	EA	0	25	20.25
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37874		09/27/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	10	**CUST PN: AN742D36 AN818L12J NUT, TUBE COUPLING ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	5.760	EA	10	0	
16	6	AN821-12J ELBOW ECCN :9A991 TARIFF: 7307.22.5000 SCHEDULE B: 7307.22.5000	36.910	EA	6	0	
19	100	CR3212-4-02 CHERRY LOCK RIVET NAS9302B4-02 ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000	0.340	EA	100	0	
20	50	FE-832-EF NUT PEM FE-832-EF ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: FE-832-EF **CUST PN: FE-832-EF	0.660	EA	50	0	
22	8	MS17984C405 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000	10.090	EA	8	0	
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37874		09/27/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
23	10	**REF: MS17984-C405 **CUST PN: MS17984C405 MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN _. ECCN :EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000	18.000	EA	10	0	
26	110	MS20601AD4W10 RIVET, BLIND MS20601AD4W10 ECCN :9A991 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000	1.400	EA	110	0	
27	150	**REF: MS20601-AD4W10 **CUST PN: MS20601AD4W10 MS20601AD4W8 RIVET, BLIND ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000	0.180	EA	150	0	
29	10	**REF: MS20601-AD4W8 **CUST PN: MS20601AD4W8 MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING SLEEVE 18-8 S/S _. ECCN :9A991 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695	5.120	EA	10	0	
							CONTINUED
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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37874		09/27/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	5	MS20822-3D ELBOW MS20822-3D ECCN :9A991 TARIFF: 7415.39.0000 SCHEDULE B: 7415.39.0000 **REF: MS20822-3D **CUST PN: MS20822-3D	6.750	EA	5	0	
31	300	MS21042L5 LOCKNUT MS21042-L5 ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21042L5 **CUST PN: MS21042L5 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).	0.320	EA	300	0	
33	25	MS21043-6 NUT SLF LKG MS21043-6 (QPL ITEM) ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	1.110	EA	25	0	
34	150	MS21047-3 LOCKNUT, PLATE - TWO LUG MS21047-3	0.2279	EA	150	0	
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PO37874		09/27/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
35	75	ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21047-3 **CUST PN: MS21047-3 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).		0.3302	EA	75	0	
		MS21059L3 LOCKNUT, PLATE - TWO LUG BACN10JR3F ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS21059L3 **CUST PN: MS21059L3 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).						
36	25	MS21060L3K LOCKNUT, PLATE - TWO LUG 10-32 NUT PLATE SELF-LOCKING TWO LUG ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000		1.1218	EA	25	0	
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PO37874		09/27/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
37	50	**REF: MS21060-L3K **CUST PN: MS21060L3K MS21075L5 LOCKNUT, PLATE - TWO LUG 5/16-24 NUTPLATE ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000	1.450	EA	50	0	
38	75	**REF: MS21075L5 **CUST PN: MS21075L5 MS21250-05048 BOLT ECCN :EAR99 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000	12.350	EA	75	0	
40	10	MS24694S148 SCREW ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	6.440	EA	10	0	
41	300	MS27039-1-08 SCREW 10-32 (3A) X .531 (.062 GRIP) ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.070	EA	300	0	
43	2000	NAS1149F0332P WASHER #10 (.203 X .438 X .032) FLAT ECCN :EAR99 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000	0.0113	EA	2000	0	
							CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEF59A

PAGE 9 OF 11

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO37874		09/27/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
44	25	ECCN :EAR99 TARIFF: 7318.22.0000 SCHEDULE B: 7318.22.0000 **REF: NAS1149F0332P **CUST PN: NAS1149F0332P NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP NAS1473R3 ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS1473R3 **CUST PN: NAS1473R3	3.850	EA	25	0	
46	10	NAS509-4C NUT 1/4-28 DRILLED HEX JAM NUT A286 _. ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: NAS509-4C **CUST PN: NAS509-4C	3.200	EA	10	0	
47	15	MS14144L4 LOCKNUT, CASTELLATED MS14144L4 ECCN :EAR99 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 **REF: MS14144L4 **CUST PN: MS14144L4	1.4194	EA	15	0	
** Based on information provided by the respective manufacturer(s) this							**
							CONTINUED
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEF59A

PAGE 10 OF 11

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO37874		DATE 09/27/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
49	100	CR3213-4-02			0.300	EA	100	0	
		CHERRY LOCK RIVET CHERRY CR3213-4-02 ECCN :EAR99 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000							
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.</p> <p>They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>									
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

9.29.17

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



PAGE 11 OF 11

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEEEX7H

PAGE 1 OF 3

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO37874		09/27/17	FEDX INTL ECON COLL	NET 30	FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	25	AN310C4 ✓ NUT AN310C4 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT/SPS CTRL# : 2015A21892 LOT# : J000000788-0000 LOT QTY: 25 COUNTRY OF ORIGIN: USA **REF: AN310C4	0.8700	EA	0	25 ✓	21.75
25	300	MS20600AD4W3 ✓ RIVET, BLIND MS20600AD4W3 ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 MFR: CHERRY AERO SANTA ANA CTRL# : 2015G15931 LOT# : 88070897 LOT QTY: 300 COUNTRY OF ORIGIN: USA **REF: MS20600-AD4W3	0.1700	EA	0	300 ✓	51.00 ✓
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

SP17-9-29.

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEEX7H

PAGE 2 OF 3

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO. PO37874		DATE 09/27/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>**CUST PN: MS20600AD4W3</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.</p> <p>They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
CONTINUED								
SPR-9-29								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JEEX7H

PAGE 3 OF 3

SOLD TO: 002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO37874		09/27/17	FEDX INTL ECON COLL	NET 30		FOB-WICHITA		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 582264056941 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4						
awil	B24BB9	SHIPPED ON 09/27/17						
form #	16230.000311							
							SUBTOTAL :	72.75
							HANDLING :	0.00
							DISC/ALL :	0.00
							INCM FRT :	0.00
							FREIGHT :	0.00
							TOTAL :	72.75USD
							U.S. CURRENCY	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	50	EA	AN310-4	AN310-4	J000007165-0000	GREER STOP NUT/SPS	27687		


Jason Lewis
Senior Director, Global Quality

09/30/17

Inv # 09/30/17

Shipment Packing Slip Report

7/1/2015 6:02:17 PM



From Warehouse: MAIN

Page: 1

Shipment: 17776

From:

JENKINTOWN
301 HIGHLAND AVE
JENKINTOWN PA 19046
UNITED STATES



THE PRODUCTS THAT ARE COVERED BY THIS AGREEMENT ARE OF U.S. ORIGIN OR OTHERWISE SUBJECT TO U.S. EXPORT AND OTHER FOREIGN TRADE CONTROLS. THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS TO OTHER COUNTRIES OR PARTIES MAY REQUIRE PRIOR APPROVAL OF THE U.S. GOVERNMENT. DIVERSION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION CONTRARY TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES, OTHER RELEVANT JURISDICTIONS, AND PERTINENT INTERNATIONAL ORGANIZATIONS PERTAINING TO THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLELY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

Bill To: 427568

Ship To: (1)

KLX INC.
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
UNITED STATES

KLX INC.
9835 NW 14TH ST.
MIAMI FL 33172
UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Packages
7/1/2015	CJ00004016	OZYNX44	TTRK		301.00	9
Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking / PRO	
05/01/2015	04/19/2015	N35	Not Before	No Partial.		

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00004016	1-0	502115	EA	791.00	5,374
		Description: F22SC310 0428			
		CI: AN310-4	Rev: 1		
		Lot: J000000785-0000			
CJ00004016	1-0	502115	EA	51,709.00	5,374
		Description: F22SC310 0428			
		CI: AN310-4	Rev: 1		

JK

SPS TECHNOLOGIES LLC

Page 1 of 2

msampson

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.

**GREER STOP NUT**Greer Stop Nut
481 McNally Drive
Nashville, TN 37211Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com**CERTIFICATE OF CONFORMANCE**Date of Certification: July 2, 2015Sold To: KLX INC.
9835 NW 14th St
Miami, FL
33172Purchase Order No: OZYNX44Customer Part No: AN310-4 Rev. 10 & NASM310 Rev. 1 Item No: 001Greer Part No: F22SC310-0428 Nomenclature: Nut, Plain, CastellatedLot No/Serial No: 502115-550 Qty. Manufactured: 58,000 Qty. Shipped: 51,709Manufacturing Date: 7-01-15Material: 1137 Material Specification: AMS 5024H, ASTM A108 Material Supplier: Niagara Lasalle
Mill Heat No: 20355260 Greer Material Lot: CJ00000000000058Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 5Non-Destructive Testing: Magnetic Particle Inspection Specification: ASTM E-1444-12 Sample Size: 29
Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13Surface Finish: Cadmium & Yellow Chromate Specification: AMS-QQ-P-416 Type II Class 2 Rev. C

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000007165-0000Fran Glover
Quality Assurance Coordinator

09/27/17

CUSTOMS INVOICE/PACKING SHEET



5210666-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JEETX9	09/27/17
PROMISED	REQUEST	SHIPPED
09/27/17	09/27/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P037874		B24BA3

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
007E731	45	NAS1611-005		300.00	EA	0.36	108.00		300.00	0.00	300.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		HS# 4016.93.0000									
			499227	300.00		Cure: 3Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-005									
		Revision: 12									
		MFR- Batch: QFBE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: Judy Solano 09/27/2017									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE

1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



5210666-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

SHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JEETX9	09/27/17
PROMISED	REQUEST	SHIPPED
09/27/17	09/27/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P037874		B24BA3

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.
NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

108.00 USD

PAGE

2



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Gary DePhillips

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

ipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

NE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
1	120	EA	LN9038-05012		291280 P001 F002	AHG ATELIERS HAUTE	F0095			



Jason Lewis
Senior Director, Global Quality

10/02/17

Inv #JBJ22Y 10/02/17



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. : OXAL63 MLG3	of : 24 MAR 2014	Supplier number :
N° ack. : 291280	of : 24 MAR 2014	
Shipment to : (or notify party) B/E BURGESS HILL CHARLES AVENUE		
RH15 9UF BURGESS HILL GREAT BRITAIN		

ITEM	ORDERED	PART NUMBER	SHIPPED
1	6100 PCE	LN9038 - 05 012 vis TH toute filetee Acier 35NC6 cadmiée 5a9µ 35NC6	5819 PCE 34.072 Lb. **
Your Item : 1 marked sol.+pre.t roll sorting			
Technical spec : Cadm.dichrom.coated chamfer			
Coating per : cadm. cyanide 5-9µ EN2133			
Lot nb 291280 P001 F002 Qty.: 5819 PCE AHG Wire lot nb.: 204394 Material heat nb.: 065316			
NATO Cod : F0095 Origin: France Original lot control N° 286367 P002- F002			
Manufacture heading date: 24 DEC 2013 Material Producer : BE Coating date : 20 JUN 2014			
		<u>Mini</u>	<u>Maxi</u>
		<u>Value</u>	<u>Unit</u>
			<u>Test#</u>
Adherence/Adhesion Test	Conf=0 / Non Conf=1	0.0000	0.0000
Decarburation depth 08-509MO	Tete sauf sous tete	0.0000	0.0000
	autres zones	0.0000	0.0000
Durete/Hardness 08-146MO	Dureté/Hardness	269.0000	297.7000
	Dureté/Hardness	269.0000	298.7600
	Dureté/Hardness	269.0000	297.7000
	Dureté/Hardness	269.0000	296.1100
	Dureté/Hardness	269.0000	297.6600
Grain Flow conformity 08-400MO	Conforme O/N	Conf=0 & Non conf=1	0.0000
	mesure centre/sstête	0.5000	0.6000
Microstructure Conformity	Conforme O/N	Conf=0 & Non conf=1	0.0000
Proof Load Test 08-523MO	D charge/Proof Load	950.0000	974.6855
	D charge/Proof Load	950.0000	1003.8719
Proof Load Test Déformat	Déformation/Set	12.5000	8.0000
	Déformation/Set	12.5000	8.0000

This test report shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

Your P.O. nb. : **OXAL63 MLG3** of : **24 MAR 2014** Supplier number :
N° ack. : **291280** of : **24 MAR 2014**

ITEM	ORDERED	PART NUMBER	SHIPPED
------	---------	-------------	---------

Item 1 Continuation LN9038 - 05 012

Ressuage/Fluorescent Penetrant	Conf=0 & Non conf=1	0.0000	0.0000	592
	Nb pièces testées		592.0000	
Traction/Tensile 08-403MO	D Traction/Tensile	1280.0000	1388.6809	DaN 2
	vitesse/load rate	12.6000	15.4000 13.6977	
	D Traction/Tensile	1280.0000	1400.6517	DaN
	vitesse/load rate	12.6000	15.4000 13.7657	
Oblique Tensile test	D Traction/Tensile	1280.0000	1352.7701	DaN 2
	vitesse/load rate	12.6000	15.4000 14.7048	
	D Traction/Tensile	1280.0000	1373.3473	DaN
	vitesse/load rate	12.6000	15.4000 15.3022	

C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CoC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 23 JUN 2014 NAME AND FUNCTION Gilles GUISSSET CTLEF Chef Service Contrôle Computer controlled signature		** Estimated quantity
--	---	-----------------------

--- TRUE COPY CERTIFICATION ---



CERTIFICAT DE RECEPTION TYPE 3.1
Conforme à la EN 10204
INSPECTION CERTIFICATE - TYPE 3.1
Conforms to EN 10204

N° Certificat : 1
N° Lot : 60967/0

N° de Commande : 118578MPVI
Purchase Order N°
Date : 17/06/13
Référence Client : 01023135-0440
Customer Reference :

N° Bon de Livraison :
Delivery Note N° : 56402
Poids : 1967 KG
Weight :

Désignation Produit : Fil tréfilé 4.40 mm(+/- 0.02)
Product ordered : Etat recuit
revelment phosphaté
35NC6

Client : ATELIERS DE LA HTE GARONNE
Customer : 26 ROUTE DE LASBORDES
ZI DE FLOURENS
31130 FLOURENS
FRANCE

Spécifications : Cahier des charges 02-286/CC
Specifications : + Cahier des charges SM-35 indice B
Capable de :
Capable of :

Analyse chimique / Chemical analysis - % masse / % weight

N° Coulée : Heat N° : 065316	Al	C	Cr	Cu	Fe	Mn	Mo	Ni	P	S	Si
	0.025	0.358	1.001	0.184	BALANCE	0.82	0.0512	1.389	0.012	0.007	0.289
N° certificat Orig. mill N° : 2272619/02											

PROPRIETES MECANQUES / MECHANICAL PROPERTIES

Etat métallurgique / Metallurgical condition	ESSAI DE TRACTION / TENSILE TEST					Taille grain / Grain size	Dureté / Hardness	
	0 (°C)	Rm (Mpa)	Rp0.2% (Mpa)	A%	Z%			
Etat de livraison / As shipped properties	TA					9	180	HB
Etat de référence 1 / Capability condition 1 850°C/30MIN/HUILE+575°C/1/AIR	TA	925.0	834	15.0			288	HB
Fluage / Stress rupture		Mpa	h					
Etat de référence 2 / Capability condition 2	TA							
Fluage / Stress rupture		Mpa	h					
Etat de référence 3 / Capability condition 3	TA							
Fluage / Stress rupture		Mpa	h					

AUTRES CONTRÔLES / OTHER INSPECTIONS :

Etat de surface / Surface condition : SATISFAISANT
Contrôle dimensionnel / Dimensional inspection : 4.40 mm +/-0.02
ELABORATION ASCOMETAL
CONTROLE U.S SUR BILLETTE
RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

Référence des dérogations / Concessions list :

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que toutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant.

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and standards quoted hereon.

Le signataire habilité :
The authorised signatory :

Date édition : 15/07/2013

C FERRAGUTI
Agent de certification



Usine de FOS SUR MER
Boite Postale 40030
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151 YOUR ORDER/THRE GEZEHN		DU : 26/09/2012 DATED/LATUN																																																	
APPAIRE SUIVIE PAR : DVF SUD CLI YOUR CONTACT IS/BRANDBEITEN N/REFERENCE : 2272619 / 02 ACOMETAL ORDER/WEKASBESTELLUNG N° AVIS D'EXPEDITION : 4013008033 MASSE : 4255 ADVISE NOTE NO./LIEFERUNG WEGT/GEWICHT N° DE LOT : P 2589610 WORKS ORDER NUMBER/REFERENZ NRKZ NRKZ COULEE : 065316 NUANCE : 35NC6 CAST TECHNIQUE GRADE/WEKASSTOFF PRODUITS : 35NC6 FILEMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DRCAP.SEUL PRODUCT DESCRIPTION/SPECIFICATION SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D SPECIFICATION/BEZEICHNUNG : CLASSE 2 AIR 0819+MBE 00		DESTINATAIRE DOCUMENT : DOCUMENT FOR/ENFANGER BROWN EUROPE SAS LAVAL DE CERE 46130 LAVAL DE CERE FRANCE IND : SANS REVENTURE RECEPTION : DATE : 09/09/2000 DATED/DATUM																																																	
ANALYSE : (M %) LADLE ANALYSIS/SCHNEIFENANALYSE <table border="1"> <thead> <tr> <th>CODE</th> <th>ELEMENT</th> <th>C</th> <th>SI</th> <th>MN</th> <th>NI</th> <th>CR</th> <th>MO</th> <th>CU</th> <th>S</th> <th>P</th> <th>AL</th> </tr> </thead> <tbody> <tr> <td>MINI</td> <td>SPEC MIN</td> <td>0.300</td> <td>0.100</td> <td>0.500</td> <td>1.200</td> <td>0.800</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>VALSBR</td> <td>ACTUAL</td> <td>0.358</td> <td>0.289</td> <td>0.820</td> <td>1.399</td> <td>1.001</td> <td>0.0512</td> <td>0.184</td> <td>0.0070</td> <td>0.012</td> <td>0.025</td> </tr> <tr> <td>MAXI</td> <td>SPEC MAX</td> <td>0.370</td> <td>0.400</td> <td>0.900</td> <td>1.600</td> <td>1.100</td> <td></td> <td></td> <td>0.0200</td> <td>0.015</td> <td></td> </tr> </tbody> </table> COMMENTAIRES COMMENTS/ANMERKUNGEN ELABORATION POUR ELECTRIQUE VOIE LIMITE DEGAGE SOUS VIDE				CODE	ELEMENT	C	SI	MN	NI	CR	MO	CU	S	P	AL	MINI	SPEC MIN	0.300	0.100	0.500	1.200	0.800						VALSBR	ACTUAL	0.358	0.289	0.820	1.399	1.001	0.0512	0.184	0.0070	0.012	0.025	MAXI	SPEC MAX	0.370	0.400	0.900	1.600	1.100			0.0200	0.015	
CODE	ELEMENT	C	SI	MN	NI	CR	MO	CU	S	P	AL																																								
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MAXI	SPEC MAX	0.370	0.400	0.900	1.600	1.100			0.0200	0.015																																									
ESSAI JOMINY : (MM / HRC / 850° C) JOMINY TEST/HARTHARTKEIT ERGEBNISSE <table border="1"> <thead> <tr> <th>DISTANCE</th> <th>DISTANCE</th> <th>ABSTAND</th> <th>5.0</th> <th>9.0</th> <th>15.0</th> <th>25.0</th> <th>40.0</th> </tr> </thead> <tbody> <tr> <td>MINI</td> <td>SPEC MIN</td> <td>MINI</td> <td>49.0</td> <td>48.0</td> <td>44.0</td> <td>40.0</td> <td>35.0</td> </tr> <tr> <td>VALSBR</td> <td>ACTUAL</td> <td>WERTE</td> <td>54.6</td> <td>51.8</td> <td>51.5</td> <td>46.4</td> <td>42.4</td> </tr> <tr> <td>MAXI</td> <td>SPEC MAX</td> <td>MAXI</td> <td>58.0</td> <td>57.0</td> <td>55.0</td> <td>53.0</td> <td>50.0</td> </tr> </tbody> </table>				DISTANCE	DISTANCE	ABSTAND	5.0	9.0	15.0	25.0	40.0	MINI	SPEC MIN	MINI	49.0	48.0	44.0	40.0	35.0	VALSBR	ACTUAL	WERTE	54.6	51.8	51.5	46.4	42.4	MAXI	SPEC MAX	MAXI	58.0	57.0	55.0	53.0	50.0																
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CARACTERISTIQUES MECANQUES DE COULEE : MEAT MECHANICAL PROPERTIES ON TEST COUPON/SCHNEIFEN MECHANISCHE EIGENSCHAFTEN TRAITEMENT TREATMENT/SUBSTANTIELLEIT TREMPER : HUILE TEMPERATURE : 850 ° C REVENT : 475 ° C DUREE : 0.5 QUENCHING/ANSCHEIDHARTEN TEMPERATURE/TEMPERATUR TEMPEREN/VERQUETET TIME/Dauer TRACTION TENSILE/SUBSTANTIELLEIT DIAMETRE DIAMETER/DIAMETER 10.0 <table border="1"> <thead> <tr> <th>MINI</th> <th>SPEC MIN</th> <th>MINI</th> <th>RM N/mm²</th> <th>RE N/mm²</th> <th>A %</th> </tr> </thead> <tbody> <tr> <td>VALSBR</td> <td>ACTUAL</td> <td>WERTE</td> <td>880.0</td> <td>740.0</td> <td>14.0</td> </tr> <tr> <td>MAXI</td> <td>SPEC MAX</td> <td>MAXI</td> <td>1044.0</td> <td>997.0</td> <td>15.0</td> </tr> </tbody> </table> RESILIENCE LONG IMPACT TEST LONGITUDINAL LANGS TYPE TYPE MIN MAX VAL UNITE KU 7.0 10.2 DAT/CMR				MINI	SPEC MIN	MINI	RM N/mm²	RE N/mm²	A %	VALSBR	ACTUAL	WERTE	880.0	740.0	14.0	MAXI	SPEC MAX	MAXI	1044.0	997.0	15.0																														
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CARACTERISTIQUES DE LIVRAISON PROPERTIES IN SUPPLY CONDITION TRACTION TENSILE/SUBSTANTIELLEIT <table border="1"> <thead> <tr> <th>MINI</th> <th>SPEC MIN</th> <th>MINI</th> <th>RM N/mm²</th> </tr> </thead> <tbody> <tr> <td>VALSBR</td> <td>ACTUAL</td> <td>WERTE</td> <td>637</td> </tr> <tr> <td>MAXI</td> <td>SPEC MAX</td> <td>MAXI</td> <td>650</td> </tr> </tbody> </table>				MINI	SPEC MIN	MINI	RM N/mm²	VALSBR	ACTUAL	WERTE	637	MAXI	SPEC MAX	MAXI	650																																				
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MAXI	SPEC MAX	MAXI	650																																																

Page : 1

Noter : certifier que les produits ci-dessus sont conformes aux prescriptions de la commande et respectent la directive européenne 94/53/CE du 18 septembre 2000. We hereby certify that above-mentioned products comply with the order requirements. Wir bestätigen hiermit, dass die oben genannten Erzeugnisse den Bestelldaten entsprechen und der EU-Richtlinie 2000/53/CE vom 18. September 2000 entsprechen. Alle in diesem Nachweis enthaltenen Angaben sind ohne Gewähr. Alle in diesem Nachweis enthaltenen Angaben sind ohne Gewähr. Alle in diesem Nachweis enthaltenen Angaben sind ohne Gewähr.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



Usine de FOS SUR MER
Boite Postale 40030
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE N° 2589610

CODE FC33

V/REF : 5151

DU : 26/09/2012

YOUR ORDER/IBNR ZEICHN

DATE/DATUM

AFFAIRE SUIVIE PAR : DVP SUD CLI

DESTINATAIRE DOCUMENT :
DOCUMENT FOR/EMPFANGER

YOUR CONTACT IS/BEARBEITER

N/REFERENCE : 2272619 / 02

ACCOUNTAL ORDER/NEHRBESTELLUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

BROWN EUROPE SAS

SERVICE HOPE NO./LIEFERUNG

WEIGHT/GEWICHT

N° DE LOT : P 2589610

LAVAL DE CERE
46130 LAVAL DE CERE
FRANCE

WORKS ORDER NUMBER/REFERENZ WERK FÜR

COULEE : 065316

NUANCE : 35NC6

CAST/SCHMELZE

GRADE/WERKSTOFF

PRODUITS : 35NC6 PILSMACH. 0008,000 MM BRUT LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

IND : SANS

DATE : 00/00/2000

SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0019+MRE 00

RECEPTION :

DATE/DATUM

INFORMATIONS COMPLEMENTAIRES

ADDITIONAL INFORMATION

CONTROLE ULTRA-SONS

ULTRASONIC EXAMINATION

ULTRASCHALL PRÜFUNG

FORME

ASCOMETAL

RESULTATS

100% CONFORME

CONTROLE MAGNETOSCOPIE

MAGNETIC PARTICLE INSP

MAGNETOSKOPISCHE PRÜFUNG AIR 0019 CLASSE 2

CONFORME

CONTROLE TAILLE GRAIN

GRAIN SIZE

KORNGRÖSSE

7.1.2

COMMENTS/ANMERKUNG

CONTROLE ANTI-RELIQUE CONFORME

CONTRÖL US CONFORME A 100 04 25 117 B CLASSE A

DEFAUT DE SURFACE +0.02MM

DECARB GLOBALE +0.04MM

CERTIFICAT DE RECEPTION CONFORME EN 10204 3-1
ANNAHMESCHEIN NACH EN 10204 3-1
INSPECTION CERTIFICATE ACCORDING TO EN 10204 3-1

LE RESPONSABLE SPECIFICATIONS
SPEZIFIKATIONSLEITER
SPECIFICATION MANAGER

A. GENTA

Page : 2
(dernière page)

Nous certifions que les produits concernés sont conformes aux prescriptions de la commande et respectent la directive européenne 2002/95/CE du 18 septembre 2002. Alle wir bestätigen, dass die abgenommenen Erzeugnisse den Bestellspezifikationen und der Europäischen Richtlinie 2002/95/CE, vom 18. September 2002 entsprechen. Alle in unsere Strahlprüfanlagen hergestellten Schmelzen werden kontrolliert, so dass die gezielte Prüfung keine Radioaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z
Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Shipment to : (or notify party) B/E BURGESS HILL CHARLES AVENUE RH15 9UF BURGESS HILL GREAT BRITAIN	Shipment number : 127696 of : 26 JUN 2014 Supplier number : Number of packaging : 2 Gross weight : 16.45 kg. Net weight : 15.45 kg.
---	---

ORDERED	PART NUMBER	SHIPPED	BALANCE
---------	-------------	---------	---------

Your P.O.Number: OXAL63 MLG3/1

N° Ack/Item:291280/1

6100 PCE	LN9038 - 05 012 vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6 marked Cadm.dichrom.coated Technical spec : DIN65149=dia<5/LN65010>=5	5819 PCE 34.000 Lb. ** roll sorting	281 PCE
		Coating per : cadm. cyanide 5-9µ EN2133	

Lot nb 291280 P001 F002 Qty.: 5819 PCE AHG Wire lot nb.: 204394 Material heat nb.: 065316
N° CC: A594377 NATO Cod : F0095 Origin: France Original lot control N°286367 P002- F002
Manufacture heading date:24 DEC 2013 Material Producer :BE Coating date : 20 JUN 2014

SUPPLIER'S INSPECTION

NAME AND FUNCTION Gilles GUISSSET CTLEF Chef Service Contrôle
DATE 23 JUN 2014 Computer controlled signature



En application du Règlement REACH, cet article contient du cadmium N°CAS7440-43-9 à une concentration > 0,1% en poids
In accordance with REACH Regulation, this article contain cadmium N°CAS7440-43-9 at a concentration above 0,1%mas/mas

		Mini	Maxi	Value	Unit	Test#
Adherence/Adhesion Test	Conf=0 / Non Conf=1	0.0000	0.0000	0.0000		1
Decarburation depth 08-509MO	Tete sauf sous tete autres zones	0.0000 0.0000	0.0000 0.0000		mm.	2
Durete/Hardness 08-146MO	Dureté/Hardness	269.0000	297.7000		HV10	5
	Dureté/Hardness	269.0000	298.7600		HV10	
	Dureté/Hardness	269.0000	297.7000		HV10	
	Dureté/Hardness	269.0000	296.1100		HV10	
	Dureté/Hardness	269.0000	297.6600		HV10	
Grain Flow conformity 08-400MO	Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	xEp.T	2
	mesure centre/sstete	0.5000	0.6000	0.5000		
Microstructure Conformity	Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	mm.	2
Proof Load Test 08-523MO	D charge/Proof Load	950.0000	974.6855		DaN	2
Item 1	to be continued					



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

		Shipment number :	127696	of :	26 JUN 2014
		Supplier number :			

ORDERED		PART NUMBER		SHIPPED		BALANCE				
Item 1	Continuation	LN9038 - 05 012								
		D charge/Proof Load	950.0000		1003.8719	DaN				
Proof Load Test Déformat		Déformation/Set	12.5000	8.0000		µm	2			
		Déformation/Set	12.5000	8.0000		µm				
Ressuage/Fluorescent Penetrant		Conf=0 & Non conf=1	0.0000	0.0000			592			
		Nb pièces testées		592.0000						
Traction/Tensile 08-403MO		D Traction/Tensile	1280.0000		1388.6809	DaN	2			
		vitesse/load rate	12.6000	15.4000	13.6977					
		D Traction/Tensile	1280.0000		1400.6517	DaN				
		vitesse/load rate	12.6000	15.4000	13.7657					
Oblique Tensile test		D Traction/Tensile	1280.0000		1352.7701	DaN	2			
		vitesse/load rate	12.6000	15.4000	14.7048					
		D Traction/Tensile	1280.0000		1373.3473	DaN				
		vitesse/load rate	12.6000	15.4000	15.3022					
C	CR	CU	MN	NI	P	S	SI			FE
0,35800	1,00100	0,18400	0,82000	1,38900	0,01200	0,00700	0,28900			BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

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Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

** Estimated quantity

--- TRUE COPY CERTIFICATION ---



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N° 127696

of 26/06/2014

P/ 1

DB

Account N°: 8092		File N°: G 44	
Represent.: 002B ANDREA GHEZZI		Coface N°	
Shipment to B/E BURGESS HILL CHARLES AVENUE		Ordered by : B/E BURGESS HILL CHARLES AVENUE	
RH15 9UF BURGESS HILL GREAT BRITAIN Tél: 0044 1444 828 000 Fax:		RH15 9UF BURGESS HILL GREAT BRITAIN Tél: 0044 1444 828 000 Fax:	
Pre-carriage by : UPS 409W09 AHG STANDARD TOULOUSE		Number of packaging : 2 Net weight : 15.455 Kg. Gross weight: 16.455 Kg.	
ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED TO BE DELIV.
AIRCRAFT PARTS		Manufactured by AHG - NATO: F0095 - Origin: FRANCE	
Your P.O.Nbr: OXAL63 MLG3/1			
Our Ack/Item: 291280/001			
6100 EA	LN9038 - 05 012	5819 EA	03 JUL 2014 281 EA
39.295 Lb.**	35NC6	sol.+pre.t marked	34.072 Lb.** chamfer
Cadm.dichrom.coated roll sorting vis TH toute filetee Acier 35N			
Technical spec: DIN65149=dia<5/LN65010>=5		Coating per: cadm. cyanide 5-9µ EN2133	
Lot nb 291280 P 001 F002		Qty.: 5819 EA	
** Estimated quantity			



NELSON
Aerospace Inc.

PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 302657 SO	YOUR ORDER NO. 002HH18	TERMS Net 60 Days	DATE 9/3/2016	INVOICE NO. 341991 RI
WAYBILL NO. 10X10X10		SHIP VIA FED EX GRND	F.O.B. SHIP POINT	
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-12J SLEEVE FLARED MS20819-12J FULL CERTS REV G PRODUCT IS COMPLIANT TO DFAR 252.225-7009 Freight Weight (lbs)	02	426130	4,330 Complete 5 135		

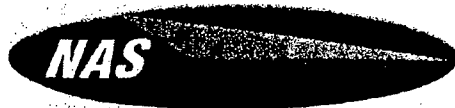
CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY Ken Tarrant
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



NELSON Aerospace Inc.

CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Sep/3/2016

Customer	KLX, INC.			PO No.	002HH18
DMC Part No.	MS20819-12J_REV.G 	Lot No.	426130 	Quantity	4,330.00
Customer Part No. / Rev	MS20819-12J 	Order No.	302657 	Line No.	001

COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
AS5176J12 	SLEEVE 	412593 	RMLC: 16J8956-100 HT: E151169

PROCESS:

PASSIVATION PER AMS2700E METHOD 1 TY 6 (REID METAL FINISH CERT NO: 258568)

MATERIALS USED IN THE PROCESS/MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-709 WITH ALT.1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

Name: _____

BARRAGAN, ANABEL

Title: _____

Quality Assurance Representative

Shipment Packing Slip Report

9/9/2017 3:25:21 PM

SPS
TECHNOLOGIES
A SPS Company 49522

From Warehouse: MAIN

Page: 1

Shipment: 63644

From:

JENKINTOWN
301 HIGHLAND AVE
JENKINTOWN PA 19046
UNITED STATES

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS



Bill To: 427568

Ship To: (1)

KLX INC.
10000 NW 15TH TERRACE
MIAMI FL 33172-2756
UNITED STATES

KLX INC.
9835 NW 14TH ST.
MIAMI FL 33172
UNITED STATES

Order Contact:

Pickup Date	Order	Cust PO	Ship Via	Carrier	Weight	Packages
9/9/2017	CJ00017896	005EE51	TTRK			

Due Date	Req Date	Terms	Ship Early	Partial Qty	Tracking / PRO
08/25/2017	02/13/2017	N35	Not Before	No Partial	

Order	Line/Release	Item	U/M	Quantity	Package ID
CJ00017896	1-0	610729	EA	23,477.00	

Description: MS14144L4

CI: MS14144L4

Rev: 2

Lot: J000047087-0000

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

DUAL CERTIFY TO 73781M-428

DUAL CERTIFY TO MS14144L4

CERTIFICATION

The product identified on this certification have been manufactured, tested and inspected in accordance with, and unless otherwise noted below, conform in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. This certification relates only to the items tested and must not be reproduced except in full.

Quality Assurance Representative

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

rkeaser

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.



Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: January 21, 2015

Sold To: KLX INC.

9835 NW 14th St

Miami, FL

33172

Purchase Order No: 0YXZ48

Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1

Item No: 001

Greer Part No: L79SC310-0428

Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 502120-320

Qty. Manufactured: 27,382

Qty. Shipped: 19,522

Manufacturing Date: 1-21-15

Material: 303 s/s Material Specification: AMS 5640 U / ASTM-A582-12E1

Material Supplier: CARPENTER

Mill Heat No: 746373

Greer Material Lot: JD00000000000006

Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs.

Tested To: 4,080 lbs.

Sample Size: 4

Non-Destructive Testing: Liquid Penetrant

Spec: ASTM E1417-13

Sample Size: 29

Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 13 DTD 6/25/12

Surface Finish: Passivate

Specification: AMS-2700 Mth. 1, CL 4, Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

Product is compliant to DFARS 252.225-7014 ALT 1.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000000788-0000


Fran Glover
Quality Assurance Coordinator

#####

Printed by cski.



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0385982
Order Date: 08/29/14
Print Date: 06/26/15

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):110

Purchase Order: 0ZXZ86

Credit Terms: NET 30
Net 30

Ship Via: YRC

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN
ECCN: EAR99



*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR
DOMESTIC SPECIALTY METALS

BE WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

TEST REPORTS ENCLOSED
DO NOT DESTROY

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship UM	Promised Shipped
2	CR9163-4-03 Customer Item: MS20600AD4W3 	1600 A0104 88069786	EA 24400.0	07/20/15 () 

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

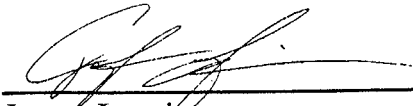
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
7	100	EA	AN4-15A	AN4-15A	68551	MAC FASTENERS	ORFT4		


Jason Lewis
Senior Director, Global Quality

09/27/17

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68551

MANUFACTURED QUANTITY: 84,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company - SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/08/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
14	25	EA	AN742D36	AN742D36	UMP81118	UMPCO	18076		


Jason Lewis
Senior Director, Global Quality

09/27/17

Inv # 09/27/17

UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.

KLX001

Sales Order NO.

436237



ASN

SHIPPING DEST CODE MIAM

SOLD TO KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172

SHIP TO KLX INC
9835 NW 14th ST
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE

05/04/17

SHIP VIA

FEDEX GROUND

F.O.B.

RECIPIENT

TERMS

1/2 % 10 NET 30

SHIPPING DATE

MAY 30 2017

PURCHASE ORDER NUMBER

0067J22

ORDER DATE

05/04/17

CONTACT

SALESPERSON

08

BILL OF LADING NUMBER

ITEM ON ORDER QUAN.SHIPPED QUAN. BO

DESCRIPTION

1 500 500 AN742D36

05/30/17

N

1 - 50 2#

1 - 450 14#

REV 13

Lot#: UMP81118 N/A Qty: 50

Lot#: UMP81118 N/A Qty: 450

RR

85% SHELF LIFE REQUIRED N/A

NOTE: UNDER 150 # SHIP FED X GROUND,

IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

Page 1

Printed: 05/23/17

11:06:45

TOTAL CARTONS 2
FEDEX GROUND 033101490

TOTAL WEIGHT 16

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable, materials are compliant to DFARS 252.225-7009.

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 436237

09/27/17

CUSTOMS INVOICE/PACKING SHEET



5210666-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JEETX9	09/27/17
PROMISED	REQUEST	SHIPPED
09/27/17	09/27/17	
CUSTOMER P.O.	CUSTOMER RELEASE	
P037874	B24BA3	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
007E731	45	NAS1611-005		300.00	EA	0.36	108.00		300.00	0.00	300.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		HS# 4016.93.0000									
			499227	300.00		Cure: 3Q2015		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-005									
		Revision: 12									
		MFR- Batch: QFBE18									
		IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)									
		S/L: UNLTD ARP5316									
		INSP BY: Judy Solano 09/27/2017									

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

09/27/17

CUSTOMS INVOICE/PACKING SHEET



5210666-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: KAPCO GLOBAL
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing A.O.G.: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JEETX9	09/27/17
PROMISED	REQUEST	SHIPPED
09/27/17	09/27/17	
CUSTOMER P.O.		CUSTOMER RELEASE
P037874		B24BA3

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document

TOTAL BOX VALUE:

108.00 USD

PAGE

2



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

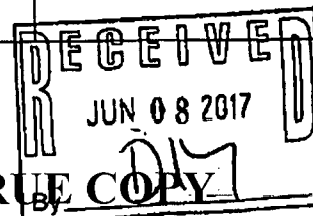
PACK LIST

499227

AOG

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62287668 Invoice: 62287668 Date: 06/07/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62287668							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 17.0 / 7.7 0 Pallets 0 Cartons Bill of Lading: B6293985							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS568- 005 E458 GASKET, WASHERS & OTHER AS568- 005 E458 Customer Part: NAS1611- 005 PO: 501738- 00 20150701 QFBE18 1,608.0 Item Description: PACKING 62AS568- 006 E454 GASKET, WASHERS & OTHER AS568- 006 E454 Customer Part: NAS1611- 006A PO: 501738- 00 20170101 SABE18 2,319.0 Item Description: PACKING 62AS568- 276 V75 GASKETS, WASHERS & OTHER AS568- 276 V75 Customer Part: AS568- 276 V75 PO: 501738- 00 20170401 SCBV2 432.0	4016930000	US	06/07/17	1608.	EA	SA136976	2	
		4016930000	US	06/07/17	2319.	EA	SA136976	3	
		3926904500	US	06/07/17	432.	EA	SA136976	1	

COFC ATTACHED



ICN: 499227, Doc Date: 6/9/2017-CERTIFIED TRUE COPY

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62287668 Invoice: 62287668 Date: 06/07/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62287668							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 17.0 / 7.7 0 Pallets 0 Cartons Bill of Lading: B6293985							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	<p>Item Description: PACKING ** QC1, QC7, QC13 FORM QC- 101 PURCHASE PLANNER MANUFACTURE, PROCESS AND IDENTIFY COMPLETE PER B/P AND DOCUMENTS. NOTE: MATERIAL SHALL CONFORM TO ALL OF THE TECHNICAL AND QUALITY REQUIREMENTS OF THE LATEST REVISION OF THE FOLLOWING MATERIALS: MATL: RINGS, SEALING, FLUOROCARBON (FKM) RUBBER PER AMS 7276; HIGH- TEMPERATURE- FLUID RESISTANT LOW COMPRESSION SET, 70 TO 80 MATL: RUBBER, FLUOROCARBON ELASTOMER, HIGH TEMPERATURE, FLUID AND COMPRESSION SET RESISTANT PER AMS- R- 83248 TYPE I, CLASS 1, 75 HARDNESS (REPLACES MIL- R- 83248 PER SPEC). PER MIL- R- 83248 NOTICE 2, AMS 7276 IS SUITABLE REPLACEMENT FOR TYPE I, CLASS 1 NOTE: AMS7280 IS OBSOLETE AND SUPERSEDED BY AMS7276 PER SPECIFICATION. KAPCO PURCHASE PLANNER REVISION LEVEL: 002 KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHRUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LINKS; HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.</p>								



PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62287668 Invoice: 62287668 Date: 06/07/17 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62287668							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 17.0 / 7.7 0 Pallets 0 Cartons Bill of Lading: B6293985							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	<p>IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SHELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL. ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.</p> <p>FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL OR PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL.</p> <p>TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYWELL.COM (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)</p> <p>IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO APPROVED SOURCES AS DIRECTED BY THE SPEC.</p> <p>PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB- TIER SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.</p> <p>ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION.</p> <p>PLANNER REVISION A- 000</p> <p>KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHRUV</p> <p>GENERAL NOTES:</p> <p>PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS</p> <p>THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT</p>								



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Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 17.0 / 7.7 0 Pallets 0 Cartons Bill of Lading: B6293985							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	<p>HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LINKS; HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK. IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SHELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL. ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT. FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL OF PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL. TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYWELL.COM (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS) IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO APPROVED SOURCES AS DIRECTED BY THE SPEC. PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB- TIER SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS. ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION PLANNER REVISION A- 000 KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 05/08/15: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF</p>								



PACK LIST

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Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 17.0 / 7.7 0 Pallets 0 Cartons Bill of Lading: B6293985							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	<p>KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LINKS;</p> <p>HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.</p> <p>IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SHELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL.</p> <p>ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.</p> <p>FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL OF PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL.</p>								



----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 EAST ENTERPRISE ST

Cust. PO NO: 501738-00

Contract NO:
S/O Number:

BREA, CA 92821-6237

Specification : NAS 1613 Rev 2

SA136976

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
002	62AS568-005 E458 NAS1611-005	1,608.00	QFBE18	3Q15
NAS1611-005 REV 12 COUNTRY OF ORIGIN: USA				

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	4.6	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	84	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Country of Origin is USA

Signed:

Title : Quality Assurance Representative

International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave. : 06/07/17 Phone (714) 834-0602
Santa Ana, CA 92705 Fax (714) 834-0590
USA www.isl.com

FREUDENBERG-NOK
INNOVATING TOGETHER





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P037874

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
12	75	EA	AN6-12A	AN6-12A	52255	MAC FASTENERS	ORFT4		



Jason Lewis
Senior Director, Global Quality

09/29/17

Inv #JRH07J 09/29/17

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1000413300

Page: 1 of 2

**B/E Aerospace, Inc.****CONSUMABLES MANAGEMENT**

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com



Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: SATAIR HARDWARE LTD**PURCHASE ORDER#: 4500110270**

BAE NO. BAE/AG/20027/MAA "THE WORK PERFORMED IS IN ACCORDANCE WITH BAE/AG/QC/SCI PART 2".
AIRBUS NO. 20107

QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DT	EXP DT
50	EA	AN565D6H4		8250	BESCO IND		0KH97	
1750	EA	AN5H4A		310433	CAL SCREW		82507	
3300	EA	AN6-12A		52255	MAC FASTENERS		ORFT4	
40	EA	AN6-7A		15005	AIRPASCO		32958	
36	EA	AN735-21		UMP49036	UMPCO		18076	
15	EA	AN735-26		99R0501	UMPCO		18076	


Jason Lewis
Vice President of Quality

1000413293

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1000413300



Page: 2 of 2

**B/E Aerospace, Inc.****CONSUMABLES MANAGEMENT**

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

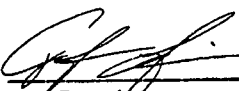
Material Certification

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FIRM: SATAIR HARDWARE LTD**PURCHASE ORDER#: 4500110270**

BAE NO. BAE/AG/20027/MAA "THE WORK PERFORMED IS IN ACCORDANCE WITH BAE/AG/QC/SCI PART 2".
AIRBUS NO. 20107

QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE CURE DT	EXP DT
50 EA AN919-19		6268	INLAND MACHINE	6W617	
100 EA AN924-3D		4755	INLAND MACHINE	6W617	


Jason Lewis
Vice President of Quality

02/07/12

**MACFASTENERS, INC.**

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

1000413295***Packing List***

Bill B/E AEROSPACE CONSUMABLES MGMT
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 47396
Shipment Date: 01/05/11
Ship Via: United Parcel Service
Order Number: 39850
Order Date: 08/03/10

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: OPT707
Terms: Net 30 Days

LOT #52255

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
1	10,000	10,000	0	0	M	AN6-12A Bolt, machine-- Aircraft	2	52255	

1000413295

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OPT707

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 52255

MANUFACTURED QUANTITY: 10,000

MILL HEAT NUMBER: 8090918

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/13/10


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-001

1000413293

1000413300

Page: 1 of 2

**B/E Aerospace, Inc.****CONSUMABLES MANAGEMENT**

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com



Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: SATAIR HARDWARE LTD**PURCHASE ORDER#: 4500110270**

BAE NO. BAE/AG/20027/MAA "THE WORK PERFORMED IS IN ACCORDANCE WITH BAE/AG/QC/SCI PART 2".
AIRBUS NO. 20107

QUANTITY	U/M	PART-NUMBER	CUST REFS	LOT-NUMBER	MANUFACTURER	CCODE	CURE DT	EXP DT
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1750	EA	AN5H4A		310433	CAL SCREW	82507		
3300	EA	AN6-12A		52255	MAC FASTENERS	ORPT4		
40	EA	AN6-7A		15005	AIRFASCO	32958		
36	EA	AN735-21		UMP49036	UMPCO	18076		
15	EA	AN735-26		99R0501	UMPCO	18076		


Jason Lewis
Vice President of Quality

1000413293

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1000413300



Page: 2 of 2

**B/E Aerospace, Inc.****CONSUMABLES MANAGEMENT**

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www.beconsumables.com

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FIRM: SATAIR HARDWARE LTD**PURCHASE ORDER#: 4500110270**

BAE NO. BAE/AG/20027/MAA *THE WORK PERFORMED IS IN ACCORDANCE WITH BAE/AG/QC/SCI PART 2*.
AIRBUS NO. 20107

QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE CURE DT	EXP DT
50 EA AN919-19		6268	INLAND MACHINE	6W617	
100 EA AN924-3D		4755	INLAND MACHINE	6W617	


Jason Lewis
Vice President of Quality

02/07/12

**MACFASTENERS, INC.****1000413295**

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill B/E AEROSPACE CONSUMABLES MGMT
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 47396
Shipment Date: 01/05/11
Ship Via: United Parcel Service
Order Number: 39850
Order Date: 08/03/10

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: OPT707
Terms: Net 30 Days

LOT #52255

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	10,000	10,000	0	0	M	AN6-12A Bolt, machine-- Aircraft	2	52255

1000413295

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OPT707

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 52255

MANUFACTURED QUANTITY: 10,000

MILL HEAT NUMBER: 8090918

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

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Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/13/10


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-001

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###   ###   ###   #####   #####  
###   ###   ###   #####   #####  
###   ###   ###   #####   #####  
#####   ###   #####  
#####   ###   #####  
###   #####   ###   #####  
###   #####   ###   #####  
###   #####   ###   #####  
###   #####   #####   #####
```

Printed by ssi.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
44	25	EA	NAS1473R3	NAS1473R3	M042674-000	ALCOA / ARCONIC	15653	07/01/17	


Jason Lewis
Senior Director, Global Quality

09/29/17

Inv # 09/29/17

**ARCONIC**

Packing Slip



Packing Slip: 9948171432

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

CURE DATE : 3Q 2017
USE BY : 3Q 2032

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
08/17/17 F585628 0047Y21

Line/Rcl	Item	U/M	Qty Ordered	Qty To Pack
5-1	BFR105 F1968C3DL	EA	20,000	5,518

C/I: NAS1473R3
PO Item #: 5

Cust Date: 09/18/17
Kay Date: 08/23/17

*** TSO C-148 APEVD PART. TSO LABEL REQ'D ***

Lot: M042674-000

COO: UNITED STATES

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

The export classification appears above. You are
responsible for all related export license
requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE #6 INVOICE WITH LIN
E #5

SHIP VIA : FED EX GROUND

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948171432

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From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/17/17	F585628	0047Y21			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

BUYER: ROHAN JOHNSON
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-
0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV M CLAUSES: A, A.1, B, C, D, E
, H, P, U, V. CLAUSE A.3 GENERAL TERMS
APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**

REV: 11

chem & phys certs

ARCONIC GLOBAL FASTENERS & RINGS, INC.

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MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

CURE DATE: 3Q 2017
USE BY: 3Q 2032

Order Contact:

=====
Pack Date Order # Cust PO Ship Via Weight Pkgs #
=====
08/17/17 F585628 0047Y21

=====
Line/Rel Item U/M Qty Ordered Qty to Pack
5-1 BFR105 EA 20,000 5,518
F1968C3DL
=====

C/I: NAS1473R3

PO Item #: 5

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 09/18/17

Kay Date: 08/23/17

Lot: M042674-000

COO: UNITED STATES

Waybill:

ECCN: EAR99 Schedule-B Number: 7318.16.0000

HTS-Code: 7318.16.0060

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MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE #6 INVOICE WITH LIN
E #5

SHIP VIA : FED EX GROUND

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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FULLERTON OPERATIONS PLANT 1
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FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #

08/17/17 F585628 0047Y21

Line/Rel Item U/M Qty Ordered Qty To Pack

BUYER: ROHAN JOHNSON
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE
Q.

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0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
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** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV M CLAUSES: A, A.1, B, C, D, E
, H, P, U, V. CLAUSE A.3 GENERAL TERMS
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REV: 11
chem & phys certs

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Quality Manager
Fullerton Operations

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CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
31	300	EA	MS21042L5	MS21042L5	47452-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

09/29/17

Inv # 09/29/17

Date
5/13/15
15:00
Ship#: 067266

Sold KLX INC.
To PO BOX 025263
MIAMI, FL 33102-5263

Ship KLX
To 9835 NW 14TH ST
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
085861	6/04/14	552550	29	999	0YEW31		Not on file	COLLECT Collect

Order qty	Qty ship	B/O qty	Item Number / Level description	UM	Need Date	Summ Qty	Item Loc
250000	250000	056068	MS21042L5	EA	(5/18/15)		29-Loc
	250000		M52LF3324-5				

* CERTS REQUIRED *

Cert Type 01

* DFAR 252.225.7014 REQUIRED *

CERTIFY TO NAS1291-5

A50A	0	47344-000	45,292
A50A	0	47402-000	58,390
A50A	15275	46753-000DFAR	21,180
A50A	DFAR	46754-000	43,570
M29A	15423	47403-000	7,090
M35A	15194	2169-000DFAR	10,865
N36C	15375	47452-000	63,613

***** ORDER COMMENTS *****
QTY TOLERANCE +/-2%
UNDER 150# FEDEX GROUND
0331-0149-0 MARK COLLECT
OVER 150# FEDEX NATIONAL LTL
018757
STANDARD FRT TERMS: EXW
DO NOT MAIL INVOICES
EMAIL INVOICES TO
cm_payables@beaerospace.com

*** Shipment Summary: 53 Cartons 2 Pallets 1,415.00 Weight

*** Continued On The Next Page ***

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 5/14/2015

TO: KLX
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-5
MANUFACTURER'S LOT SIZE 81865 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 47452 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0YEW31 PACKING LIST #: 67266
ESNA ORDER #: 085861 QTY PACKAGED: 63613
CUSTOMER PART #: MS21042L5 & NAS1291-5

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 343 RD. 4037 WIRE DATE MFG: 12/09/14
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 47452 - 000 MILL HEAT NO. 541180 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416B, TY II, CL 2; 23HR BAKE
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE 1
ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED TO 255 IN. LBS. MIN. & WRENCH TORQUE @ 330 MIN. IN. LBS.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 10200 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 10200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 44-46

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L5 PER NASM21042 REV 1 & NAS1291-5 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 T

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.

This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2

QAF68 REV. 4-28-15

Page 1 of 1

SIGNATURE

TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
33	25	EA	MS21043-6		83743	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

09/29/17

Inv # 09/29/17

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

DOCUMENTO DI TRASPORTO (D.d.T.)

N° 7824 **Data** 31/08/2017 **Pag. 1 / 1**

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

Cod. Cliente

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QC/R	FAI
1	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	667	N	83743	-			X
2	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83743	-			X
3	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83743	-			X
4	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83743	-			X
5	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83743	-			X
6	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83743	-			X
7	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83743	-			X
8	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2813	N	83674	-			X
9	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83674	-			X
10	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83674	-			X
11	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83674	-			X

- Notify Party: klx.usbrokerage@t.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

KG 19,7 + 19,3x3 + 21,6

Aspetto esterno merce 5 COLLI	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce 31.8.17	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 7824****Date 31/08/2017 Pag. 1 / 1****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	667	N	83743	
2	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83743	
3	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83743	
4	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83743	
5	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83743	
6	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83743	
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8	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2813	N	83674	
9	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83674	
10	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83674	
11	MS21043-6(Rev. 3) - NAS1291C6 -	004FT06/1	15/10/2016	2700	N	83674	

- Notify Party: kix.usbrokers@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex economy, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711
Products free from mercury, radium, alpha and gamma source contamination

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
20	50	EA	FE-832-EF	FE-832-EF	577657/600012	PENN ENG & MFG.	46384		


Jason Lewis
Senior Director, Global Quality

09/29/17

Inv # 09/29/17

TOWER
FASTENERS
 Tower Fasteners Co., Inc.
 1690 North Ocean Ave
 Holtsville, NY 11742
 USA
 www.towerfast.com

PACKING LIST

Invoice Number	
3540025	
Invoice Date	Page
8/24/2016 15:29:29	1 of 2
PO Number	Order Number
003EE31	1749635

Bill To:

KLX INC.
 P.O. Box 025263
 Miami, FL 331025263
 USA
 201-265-8770

Ship To:

KLX Aerospace Solutions (formaly B/E Aero)
 KLX Aerospace Solutions (formaly B/E Aero)
 9835 NW 14th Street
 Miami, FL 33172
 US
 Ordered By: Ms. Cristina Sanchez

Attn: Original Invoices

Customer ID: 20698

PO Number		Order Date		Pick Ticket No	Primary Salesrep Name		Taker	
003EE31		6/8/2016 07:17:59		2531521	Sales. Distributor		SHAWD	
Carrier		Carrier Tracking Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount
FedEx Ground		9612422011769270097702		NET 45 DAYS		10/8/2016	10/8/2016	
Quantities				Item ID Item Description			UOM Unit Size	
Ordered	Shipped	Remaining	Disp.					

Customer Note: KEYSTONE items need MFG CERT. Keystone lot numbers appear on their bags and must ship in Keystone bags. (Keystone does not reference lot number on their C of C packing list)

Delivery Instructions: FEDX # 0331-0149-0

Carrier: FedEx Ground

Tracking #: 9612422011769270097702

5,000	5,000	0	(001) /FE-832EF	EA	
			PEM SELF CLINCHING MINIATURE FASTENERS		1.0
			PEM SELF CLINCHING MINIATURE FASTENERS		

Order Line Notes: MFG CERT REQUIRED
 MATERIAL CERT REQUIRED

Lot Number: 600012 **Qty:** 1,462 EA

Country Of Origin: US
 DFARS(if applicable): YES
 Manufacturer Lot #: 577657
 Manufacturer Name: PENN ENG.
 RoHS Compliant: YES

Lot Number: 601030 **Qty:** 3,538 EA

Country Of Origin: US
 DFARS(if applicable): NO
 Manufacturer Lot #: 727557
 Manufacturer Name: PENN ENG
 RoHS Compliant: YES



Tower Fasteners Co., Inc.

1690 North Ocean Ave

Holtsville, NY 11742

USA

www.towerfast.com

PACKING LIST

Invoice Number	
3540025	
Invoice Date	Page
8/24/2016 15:29:29	2 of 2
PO Number	Order Number
003EE31	1749635

Quantities				Item ID Item Description	UOM Unit Size
Ordered	Shipped	Remaining	Disp.		

Contract Bin:

Total Pieces: 5000 Total Lines: 1 Total Weight: 5.6525

Items listed herein identified as RoHS are in compliance with the European Directive 2002/95/EC Restriction of Hazardous Substances

CERTIFICATE OF COMPLIANCE

DISCREPANT MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION

ALL ITEMS MUST BE RETURNED IN THEIR ORIGINAL PACKAGING

Tower Fasteners hereby certifies that the items furnished on this order were produced in accordance with the specified requirements or military specifications. Tower Fasteners accepts no responsibility for the manufacturing or functional defects and limits express or implied warranties to the cost of replacing product supplied.


Quality Control Manager

Terms And Conditions

Shipments

Unless previously noted or agreed to otherwise, Tower Fasteners reserves the option to maintain a +/- 10% shipping policy on all orders.

All payments are Net 30 days unless specifically noted on orders.

All returns of product must be accompanied by a Tower Fasteners RMA# and are subject to inspection/confirmation before adjustments/credits are issued.

All items noted as Non Cancellable, Non Returnable (NCNR) cannot be cancelled or returned.

Receipt of this document confirms acceptance of the above terms and conditions.

**Penn Engineering & Manufacturing Corp.
Danboro, Pennsylvania, U.S.A.**

Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, that (i) in the case of products ordered from our catalog, the products substantially conform to the description set out in our current catalog at the time we accepted your order, and (ii) in the case of products based on your drawings or specifications, the products substantially conform to your drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.


Clayton Souders

Quality - Manufacturing Manager



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
39	25	EA	MS21920-22		191419	VOSS INDUSTRIES INC	14242		


Jason Lewis
Senior Director, Global Quality

09/27/17

Inv # 09/27/17

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Nov 21, 2016
PACKING SLIP NO: 705191 0
JOB NUMBER: 191419

Sold to:
KLX, Inc.
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

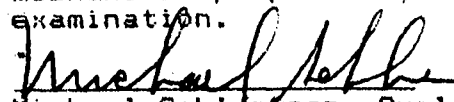
Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/14	0047713	11/21/16	RPS	VOSS PLT
Our Order NO.	Order Date	Sales Rep	Terms	
191419	9/14/16		NET 30 DAYS	

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
500	250	250 MS21920-22	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 0106051		
		MS21920-22 REV D		
		ITEM #1		
		FEDEX GRND ACCT #0331-0149-0		
		1 CTN @ 28# - 1 CTN @ 250 PCS		

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

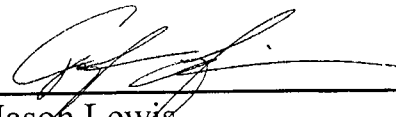
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
9	50	EA	AN5-34A	AN5-34A	81650	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

09/27/17

Inv # 09/27/17

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76113
Shipment Date: 06/21/16
Ship Via: Federal Express
Order Number: 55989
Order Date: 09/13/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0016873
Terms: Net 30 Days

LOT 81650

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled				
1	4,102	4,512	0		EA	AN5-34A Bolt, machine-- Aircraft		81650

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
28	100	EA	MS20615-4M18	MS20615-4M18	251704P002F001	AHG ATELIERS HAUTE	P0095		



Jason Lewis
Senior Director, Global Quality

09/27/17

Inv # 09/27/17



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A520760

of 09 MAY 2012

Page 1

SAM

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Your P.O. nb. :	OAFJ03	of : 04 JUL 2011	Supplier number :	V1088
N° ack. :	251704	of : 04 JUL 2011		
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE) 33172 MIAMI ETATS UNIS				

ITEM	ORDERED	PART NUMBER	SHIPPED
2	50.000 Lb.	MS20615-4M18 (3) Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	50.000 Lb. 9843 Pcs **
Technical spec : QQ-N-281 class A rev.D			

Lot nb 251704 P002 F001 Qty.: 50.000 Lb. AHG Wire lot nb.: 195351 Material heat nb.: 63060
NATO Cod : F0095 Origin: France
Manufacture heading date: 07 MAY 2012 Material Producer : DN

Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	Mini	Maxi	Value	Unit	Test#
		D Rc/shear strength	49.00	59.00	53.94	KSI	5
		D Rc/shear strength	49.00	59.00	54.39	KSI	
		D Rc/shear strength	49.00	59.00	55.10	KSI	
		D Rc/shear strength	49.00	59.00	55.37	KSI	
		D Rc/shear strength	49.00	59.00	55.42	KSI	
Ecrasement/Driveability	conforme: O/N	O defaults/defects		0.00	0.00		5

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00500	0,08400	0,01100	33,39000	1,48000	0,91000	64,04000	0,00000	0,00000	0,00100	0,06000
SN	TI	ZN	ZN+SN+PB							NI BALANCE
0,00000	0,00100	0,00000	0,00000							

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Item 2 to be continued

./..



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
32	400	EA	MS21043-3		M035185-000	ALCOA / ARCONIC	15653		


Jason Lewis

Senior Director, Global Quality

09/27/17

Inv # 09/27/17

**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948143011

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/30/16	F573930	0032S76			

Line/Rel Item

1-1 AAT840
H41-3

PACKING

C/I: MS21043-3

PO Item #: 1

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: M035185-000

COO:MEXICO

Waybill:

HTS-Code: 7318.16.0060

ECCN:EAR99 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LI
NE # 1
DUAL CERT TO: NAS1291C3

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948143011

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
04/30/16	F573930	0032S76		

=====

=====

Line/Rel	Item	/M	Qty	Order	Qty	Pack
----------	------	----	-----	-------	-----	------

=====

SHIP VIA : FED EX GRD

BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009
Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0033
0149-0 IF 150 LBS OR MORE: SHIP
EX FREIGHT ECONOMY COLLECT ACCT# 300 176
860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H
,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**

REV. 3

chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 — Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Packing Slip



Packing Slip: 9948143011

Page: 1

Bill To: 5574
RLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/30/16	F573930	0032S76			

Line/Rel

Item

Order #

Weight

Pkgs #

1-1

A1840
H41

250.000

138.00

C/I: MS21043-3

PO Item #: 1

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 08/01/16

Kay Date: 04/29/16

Lot: M035185-000

COO:MEXICO

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LI
NE # 1
DUAL CERT TO: NAS1291C3

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15853

Eagle Products: Cage Code 66778

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems & Rings



Packing Slip



Packing Slip: 9948143011

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/30/16	F573930	0032S76			

Line/Rel

CERTIFICATION

SHIP VIA FEDX GRD
BUYER: PEBLUME ELABANI
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE Q.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H ,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. 3
chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Michele M. Varela
MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosen Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LIN#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
18	100	EA	CR3212-4-08		88258702	CHERRY AERO SANTA AN	11815		


Jason Lewis
Senior Director, Global Quality

09/27/17

Inv # 09/27/17



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0403826
Order Date: 03/08/17
Print Date: 08/10/17

Page: 1



Sold-To: 10015341

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 005J826

Ship Via:

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
*If applicable, part meets DFARS clause 252.225-7009
*Preference for domestic specialty metals.
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

TEST REPORTS ENCLOSED
DO NOT DESTROY

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site	Qty Open	Promised	
		T Location/Lot/Serial	Qty to Ship	UM	Shipped
1	CR3212-4-08	1600		EA	08/11/17



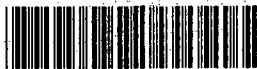
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0403826
Order Date: 03/08/17
Print Date: 08/10/17

Page: 2

Sold-To: 10015341

Ship-To: 10043053

S
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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

S
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O

KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3212-4-08 Customer Item: ASNA0077A408 CAN43076B4-8 M7885/3-4-08 MBBN3013L3208 NAS9302B-4-08 NAS9302BNS-4-08	10805 88258702	12500.0	()	

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CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0403826
Order Date: 03/08/17
Print Date: 08/10/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 005J826

Credit Terms: NET 30
Net 30

Ship Via:

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
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DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
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GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
*If applicable, part meets DFARS clause 252.225-7009
*Preference for domestic specialty metals.
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FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T Location	Lot/Serial	Qty Open	Promised	
				Qty to Ship	UM Shipped	
1	CR3212-4-08		1600		EA	08/11/17

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0403826
Order Date: 03/08/17
Print Date: 08/10/17

Page: 2



Sold-To: 10015341

Ship-To: 10043053

SOLD TO
KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

SHIP TO
KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3212-4-08 Customer Item: ASNA0077A408 CAN43076B4-8 M7885/3-4-08 MBBN3013L3208 NAS9302B-4-08 NAS9302BNS-4-08	10805 88258702	12500.0	()	

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Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
17	4	EA	AN929-12J	AN929-12J	28322	B&E MFG	59680		


Jason Lewis

Senior Director, Global Quality

09/27/17

Inv # 09/27/17



CERTIFICATE OF CONFORMANCE

LaDeau

MANUFACTURING CORPORATION

ISO 9001:2008 CERTIFIED
TUV-USA Quality Systems

JAN 17, 2014

637 West Colorado Street, Glendale, California 91204
Tel: 818-240-3990 Fax: 818-240-1219
email: ladeaumfg@gmail.com

B/E AEROSPACE, INC.
CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI FL 33102

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172

FEDEX/FREIGHT/COLL
ACCR (01/17/14)

OTAH43

QUANTITY

DESCRIPTION

SHIPPER NO.

1000

MS20257-3-7200

* Revision D

REF: COMPLIES WITH DFAR
252.225-7009

1

CHEM & PHYS CERT

REF: RELEASE IN SEYOTAH43

Dylan F...
Quality Manager
01/17/2014

A-42226

084850

IMPORTANT:

SHIPPER NOT RESPONSIBLE
FOR DISCREPANCIES UNLESS
REPORTED WITHIN
15 DAYS OF RECEIPT



LaDeau

MANUFACTURING CORPORATION

637 West Colorado Street
Glendale, California 91204
Tel: 818-240-3990
Fax: 818-240-1219

TOTAL >>

76419, C 76420.

01/17/14

MAKE-UP



STOCK



AUTHORIZED AGENT

FORM 6104 - 700

V... S.E. Manager



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO37874

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	10	EA	MS17984C413		1607311	AVIBANK MFG.	84256		


Jason Lewis
Senior Director, Global Quality

09/28/17

Inv # 09/28/17

DEARS ** ** CERT Q13-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

03/21/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	2	11/06/15	807323-4008

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LLAB		REC'D BY CBE		TERRITORY NO. 124	
PIS		CERT	QV	DO 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
2	1500 E		FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY : 1 LOT:1527915 DUE : AREA :C6 AISLE :4 SEC:14 SHELF SHIP#: 1 QTY : 819 LOT:1577384 DUE : AREA :NS AISLE :D SEC:3 SHELF SHIP#: 1 QTY : 493 LOT:1587333 DUE : AREA :NS AISLE :D SEC:5 SHELF SHIP#: 1 QTY : 187 LOT:1607311 DUE : AREA :NS AISLE :D SEC:2 SHELF	0
2.0	1 L		270-CERT CHEM/PHYS 2 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:	0
PULLED BY SHIPPED BY SHIP VIA DATE SHIPPED WAYBILL/OTHER INFO. NO. OF PKGS. WEIGHT				

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

Packing Slip Report

MAC FASTENERS

2/26/2017 1:04:17 PM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 2751

Bill To: 97

Ship To: (0)

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC (NON-LTA)
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

Back Date	Order #	Inst PG	Ship Via	Weight	Packages
2/26/2017	S000056133	001B180	Fedex Freight	0.00	19
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
2	MS21250-05048 BOLT, 12 POINT, 180 - 200 KSI	82666	EA	5,000.000	5,500.000

Packing Slip Report

MAC FASTENERS

5/13/2017 9:08:38 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 3795

Bill To: 65

Ship To: (0)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

Prod Date	Order #	Ship To	Ship Via	Ship Date	Package
-----------	---------	---------	----------	-----------	---------

5/13/2017	S000060355	0042H41	Fedex Freight	0.00	29
-----------	------------	---------	---------------	------	----

Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
--------------	------	-------	----	-------------	-------------

1	AN3-6A	87867	EA	100,000.000	102,765.000
---	--------	-------	----	-------------	-------------

Bolt, machine-- Aircraft

MAC

Mac Fasteners

Page 1 of 1

jroehl

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KHB23

PART NUMBER: AN5C7A

REV: 2

LOT NUMBER: 64592

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 567315

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/24/13


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KHB23

PART NUMBER: AN5C7A

REV: 2

LOT NUMBER: 64592

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 567315

SIKORSKY
1393

SIKORSKY
1393

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

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DATE: 12/24/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

Packing Slip Report

MAC FASTENERS

1/16/2017 9:15:09 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 2141

Bill To: 65

Ship To: (0)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

1/16/2017	S000055167	000JZ52	Fedex Freight		0.00	19
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack	
4	MS27039-1-08	80344	EA	100,000.000	105,182.000	
	Screw pan head Alloy					

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 000JZ52

PART NUMBER: MS27039-1-08

REV: 5

LOT NUMBER: 80344

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8290961

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/09/16



QUALITY ASSURANCE REPRESENTATIVE

[illegible]

CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PACIFIC PALM BEACH, CALIF. 90723-3413

CAGE NUMBER : 82507

Job Number : 310353

TEST REPORT

Part Number : AN3C44A Rev : N/A
Customer : M & M AEROSPACE HARDWARE INC.
Procurement Spec. : NASM6812-1
Surface Finish Spec : AMS-QQ-P-35
Heat Treat Spec : AMS2759/5 REV. D

Part Standard : NASM3-20 REV. 1
Cust. Purchase Order Number : OY5355
Thread Size & Form : .190-32 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812-1

Shipped Quantity*: 2550
Mfg Quantity : 2700
Material : 431
Item Description: Bolt
Heat Number : G8941

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens
Magnetic Particle : N/A Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 0 specimens Accept : 0 Reject : 0 Lab Mount No. :
GRAIN SIZE : N/A HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH - Loc. of Failure: Threads Minimum Req. : 2210
Sample Size : 5 specimens Accept : 5 Reject : 0

1.	3154	2.	3171	3.	3113	4.	3122	5.	3092	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

SHEAR (S/D) : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req. : 2125

1.	2430	2.	2425	3.	2415	4.	2448	5.	2436	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

HARDNESS TEST - Sample Size : 8 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Ratio Load (lbs.) : 0 Periodic test, REF Job No. :
Sample Size : 0 Hours : 0 Temperature (F) : 0

FATIGUE TEST - N/A Loc. of Failure : Threads Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 Required Load : 0 Actual Load : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured under a quality management system which complies with ISO 9002 and with AS 9000. CALIFORNIA SCREW PRODUCTS CORP., hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

* The actual piece count is within +/- 2% of the shown lot quantity.

MARIAELENA
TORRES

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

MAY 03 2005

14
GSP

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 2551****Data** 17/03/2017**Pag.** 1 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21059L3 (Rev. 2) - NAS686A3	003K791/4	25/06/2016	1947	N	79134			X	
2	MS21059L3 (Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134			X	
3	MS21059L3 (Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134			X	
4	MS21059L3 (Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134			X	
5	MS21059L3 (Rev. 2) - NAS686A3	003K791/4	25/06/2016	3292	N	79134			X	
6	MS21059L3 (Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134			X	
7	MS21059L3 (Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134			X	
8	MS21059L3 (Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134			X	
9	MS21059L3 (Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134			X	
10	MS21059L3 (Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134			X	
11	MS21059L3 (Rev. 2) - NAS686A3	003K791/4	25/06/2016	5690	N	77821			X	
12	MS21059L3 (Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	77821			X	
13	MS21059L3 (Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	77821			X	

- Notify Party: kix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 - Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce	Comprende DdT n°	Seque su DdT n°
Tramite spedizione	Modalità di consegna	Firma conducente
VETTORE	PORTO ASSEGNATO	
Causale trasporto	Data inizio trasporto	Firma destinatario
VENDITA PRODUZIONE		
Primo vettore	Data ritiro merce	Firma primo vettore
FEDERAL EXPRESS EUROPE INC. # 033101490		
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

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28013 Gattico (NO) - ITALY
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Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

N° 2551	Data 17/03/2017	Pag. 2 / 2
KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA		9449
Destinazione (Ship To): KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.		370
33172 MIAMI - FL US		

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
14	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	77821	-		X	
15	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	77821	-		X	
16	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	3950	N	79134	-		X	
17	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134	-		X	
18	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134	-		X	
19	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134	-		X	
20	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134	-		X	
21	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134	-		X	
22	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134	-		X	

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect; se sopra 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Seque su DdT n° 2552
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel: (+39) 0322 838847
Fax: (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 2551****Date 17/03/2017** Pag 1 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	1947	N	79134	
2	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134	
3	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134	
4	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134	
5	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	3292	N	79134	
6	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
7	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
8	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
9	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
10	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5500	N	79134	
11	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	5690	N	77821	
12	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	77821	
13	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	77821	

- Notify Party: klx.usbrokerage@at.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 2551****Date 17/03/2017 Pag. 2 / 2****Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	77821	
15	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	77821	
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19	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134	
20	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134	
21	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134	
22	MS21059L3(Rev. 2) - NAS686A3	003K791/4	25/06/2016	6000	N	79134	

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0; mark collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002

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CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0403179
Order Date: 01/27/17
Print Date: 09/01/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 0056T95

Ship Via: NORCO/OLD DOMINION
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT 1 *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
*If applicable, part meets DFARS clause 252.225-7009
*Preference for domestic specialty metals.
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

DO NOT DESTROY
TEST REPORTS ENCLOSED

Ln	Item Number	Site T Location	Lot/Serial	Qty Open		Promised		
				Qty to Ship	UM	Shipped		
3	CR3213-4-02		1600			EA	08/17/17	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO403179
Order Date: 01/27/17
Print Date: 09/01/17







Page: 2

Sold-To: 10015341

Ship-To: 10043053

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3213-4-02 Customer Item: ASNA0078A402 B0207005-4-02 CAN43078B4-2 M7885/2-4-02 MBBN3012L3202 NAS9301B-4-02 NAS9301BNS-4-02 S2906-4-2				
		EZL-A09 88297596	33323.0	()	
		EZL-A27 88298182	33310.0	()	
		EZL-A49 88306087	29000.0	()	

TEST REPORTS ENCLOSED
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Packing List



CHERRY®
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: SO403179
 Order Date: 01/27/17
 Print Date: 09/01/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 0056T95

Credit Terms: NET 30
 Net 30

Ship Via: NORCO/OLD DOMINION
 FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 *If applicable, part meets DFARS clause 252.225-7009
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 "Part Number Revision List".

DO NOT DESTROY
 TEST REPORTS ENCLOSED

 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site	Qty Open	Promised	
		T Location/Lot/Serial	Qty to Ship	UM	Shipped
3	CR3213-4-02	1600		EA	08/17/17



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed
 SIM NGUYEN



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO403179
Order Date: 01/27/17
Print Date: 09/01/17

Page: 2









Sold-To: 10015341

Ship-To: 10043053

**S
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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

**S
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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3213-4-02				
	Customer Item: ASNA0078A402				
	B0207005-4-02				
	CAN43078B4-2				
	M7885/2-4-02				
	MBBN3012L3202				
	NAS9301B-4-02				
	NAS9301BNS-4-02				
	S2906-4-2				
		EZL-A09 88297596	33323.0	()	
		EZL-A27 88298182	33310.0	()	
		EZL-A49 88306087	29000.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

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CERTIFICATION

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Quality Assurance Representative

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Signed

SIM NGUYEN

Printed by ssim.



Automatic SMP
709 2nd Ave. SE.
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 43713

Packing Slip

Page: 1 of 1

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

klx.payables@KLX.com

Ship Date: 6/13/2017

Ship Via: Fed Ex Ground

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
Sales Order: 723156 Your PO: 004BE18				
	12,500	6,863	NAS509-4C Nut, CD, Thk, A286, Pass Our Part: NAS509-4C	8
Lot #: 20493 Weight: 44 Pkgs: 2 QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V, apply DFAR CERTIFICATIONS	12,500	4,111	NAS509-4C Nut, CD, Thk, A286, Pass Our Part: NAS509-4C	8
Lot #: 20353 Weight: 26 Pkgs: 1 QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V, apply DFAR CERTIFICATIONS				
Sales Order: 724083 Your PO: 005VT73				
	15,000	2,788	7,842 NAS509-4C Nut, CD, Thk, A286, Pass Our Part: NAS509-4C	8
Lot #: 20353 Weight: 18 Pkgs: 1 QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply Mercury Free Certifications to be sent with shipment ECCN # 9A991				

Total Shipment Weight: 59



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax: 256-355-3612

Certification

Ship To:

KLX Inc.
9835 NW 14th Street

Miami, FL 33172

Sold To:

KLX Inc.
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 6/13/17

Sales Order: 723156
Your PO: 004BE18
Shipped Qty: 6,863

Part #: NAS509-4C
Our Part: NAS509-4C
Lot #: 20493

Rev. 8

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

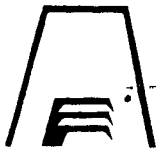
This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.
Signatures on this document have been electronically produced.

Sincerely,

Quality Assurance Representative

Digitally signed by Cindy Louallen
DN: cn=Cindy Louallen, o=Automatic SMP,
ou=Quality Assurance,
email=Cindy.Louallen@automaticsmp.com,
c=US
Date: 2017.06.13 13:41:53 -05'00'



Automatic SMP
709 2nd Ave. SE.
P.O. Box 1608
Decatur AL 35601
USA

Phone: 256-353-1931
Fax: 256-355-3612

Pack Slip: 43713

Packing Slip

Page: 1 of 1

Ship To:

KLX Inc.
9835 NW 14th Street
Miami FL 33172
USA

Sold To:

KLX Inc.
P.O. Box 025263
Miami FL 33102-5263
USA

klx.payables@KLX.com

Ship Date: 6/13/2017

Ship Via: Fed Ex Ground

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
Sales Order: 723156		Your PO: 004BE18		
	12,500	6,863	NAS509-4C	8
			Nut, CD, Thk, A286, Pass	
			Our Part: NAS509-4C	
Lot #: 20493				
Weight: 44				
Pkgs: 2				
QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V, apply				
DFAR CERTIFICATIONS				
	12,500	4,111	NAS509-4C	8
			Nut, CD, Thk, A286, Pass	
			Our Part: NAS509-4C	
Lot #: 20353				
Weight: 26				
Pkgs: 1				
QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V, apply				
DFAR CERTIFICATIONS				
Sales Order: 724083		Your PO: 005VT73		
	15,000	2,788	7,842 NAS509-4C	8
			Nut, CD, Thk, A286, Pass	
			Our Part: NAS509-4C	
Lot #: 20353				
Weight: 18				
Pkgs: 1				
QAP 33.0 Clauses A, A.1,B,C,E,H,P,U,V apply				
Mercury Free Certifications to be sent with shipment				
ECCN # 9A991				

Total Shipment Weight: 59

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

3/23/2015



PAC143396

KLX
BILL TO: KLX AEROSPACE SOLUTIONS

MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: KLX AEROSPACE SOLUTIONS
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER # TERMS
ORD121490 Net 30*DNI*033101490

FREIGHT SHIP VIA
C FedEx Ground

SHIPPING DATE
3/23/2015

CUSTOMER PO #:



0ZZWA25

QTY

U/M

PART #

DRAWING #

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:
COLLECT
IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860
DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

Schedule B#: 7318159000

ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Les Ash QC Manager
Authorized Rep.



**Pilgrim
Screw**
CORPORATION

Established 1932

CHEMICAL AND PHYSICAL CERTIFICATE



SOLD TO

KLX AEROSPACE SOLUTIONS

MIAMI FL 33172

MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

MANUFACTURED BY

PILGRIM SCREW CORPORATION

120 SPRAGUE STREET

PROVIDENCE RI 02907

USA

TEL. 401-274-4090 FAX. 401-861-9890

CUSTOMER PO #/ CONTRACT #

OZZWA25

PACKING LIST #

PAC143396

PURCHASE QTY

250

LOT # / JOB #

R34345

MANUFACTURE DATE

6/18/2014

CERTIFICATION DATE

3/23/2015

RAW MATERIAL HEAT #

10093390

MATERIAL GRADE

UNS G41300

RAW MATERIAL SOURCE

WIRETECH/CHARTER

SPECIFICATION/PART# - DRAWING # - REVISION

MS24694S148

NASM24694

2

NOMENCLATURE/ITEM DESCRIPTION

5/16-24 UNF-3A X 1-1/32 PH 100' FL HD MACH SCREW

PROCUREMENT SPECIFICATION

NASM7839(1)

THREAD SPECIFICATION

MIL-S-7742D AMD 1

MATERIAL SPECIFICATION

AMS6758

HEAT TREAT SPECIFICATION

AMS-H-6875B/AMS 2759/1E

FINISH SPECIFICATION

AMS-QQ-P-416C TYPE II CLASS 3

NOTES

QA TEST SUMMARY

UTLIMATE TENSILE LBS / P.S.I.

8831/152205

MAGNETIC PERMEABILITY

N/A

HARDNESS

32 HRC

YIELD LBS / P.S.I.

N/A

TORQUE IN / LBS

N/A

SHEAR LBS / P.S.I.

N/A

OTHER TESTS

HEAD STRUCTURE

DECARBURIZATION

MAGNETIC PARTICLE INSP.

DFARS COMPLIANT

252.225-7009 RESTRICTION

ON ACQUISITION OF


CERTAIN ARTICLES CON-

TAINING SPECIALTY METALS

(USA)

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contract and specification requirements, and the material complies with all the contract and specification requirements. The product specified herein was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item.

Electronically counted quantity is within +/- 1% Specified.


Les Ash QC Manager

Packing Slip Report

MAC FASTENERS

2/25/2017 1:56:02 PM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 2706

Bill To: 65

Ship To: (0)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

Order Contact:

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
2/25/2017	S000059215	003RN97	Fedex Freight	0.00	4
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN3C12A - Bolt, machine-- Aircraft	86734	EA	10,000.000	10,150.000



ARCONIC

Packing Slip



Packing Slip: 9948169401

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
07/05/17 F532985 0ZZ6H27

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG4837 MF5000-5		8,000	8,226

C/I: MS21075L5N
PO Item #: 1

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Cust Date: 09/04/15
Way Date: 08/28/15

Lot: 6081139-000 COO:MEXICO
Waybill:
HTS-Code: 7318.16.0085

ECCN:EAR99 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LINE
1
DUAL CERT:NAS1068A5

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948169401

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/05/17	F532985	0ZZ6H27			

=====

Line/Rel Item U/M Qty Ordered Qty To Pack

SHIP VIA :FEDEX P1 OVERNIGHT

BUYER:ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ

***SHIP VIA FEDX AIR COLLECT ACCT# 0931
0149-0

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV K CLAUSES: A,B,C,E,H,P,U
,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T
HIS SHIPMENT**

REV.2

chem & phys certs

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Keynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY-1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



ARCONIC

Packing Slip



Packing Slip: 9948169401

Page: 2

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ARCONIC FASTENING SYSTEMS AND RINGS
FULLERTON OPERATIONS PLANT 1
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA
714-871-1550

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
07/05/17 F532985 0ZZ6H27

Line/Rel Item Qty Ordered Qty To Pack

SHIP VIA FEDEX P1 OVERNIGHT
BUYER: ROHAN JOHNSON

PHONE:

AFS COMPLIES WITH DFARS 252.225-7009 REQ

***SHIP VIA FEDX AIR COLLECT ACCT# 0331-0149-0

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV K CLAUSES: A,B,C,E,H,P,U

,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV.2

chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY-1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F
Minden, NV 89423
PH: (775) 267-4400
FX: (775) 267-4416

Sales Order

149051

Page 1 of 1

Date: 08-09-17
By: ROXANNE
Whse: 01
B/O #: 0

Sold to: KLX025

Ship to: 1st part of 2-part form

KLX INC.
10000 N.W. 15TH TERRACE
MIAMI, FL 33172

KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172

Customer P.O.			Sales Rep name			Message		
0071F66			MICHAEL BUCK			RODRIGO		
Payment terms			Salesper 2			B P	Ship via	Freight terms
NET 30			#####			Y Y	FEX-EX SVR	FOB MINDEN
Ln	Bin	Quantity	Item / Description				Backordered	Shipped

"DO NOT INSURE"

1. 500.00 MS20601AD4W10
EACH 100 CSK BLIND
Mfg: CHERRY AEROSPACE
Lot: 86649527 500.00

MFG T/R
DUAL-CERTED TO CR9162-4-10

FEDEX "SAVER" #033101490

**ALPINE FASTENER & HARDWARE
CERTIFICATE OF CONFORMANCE:**

ALPINE FASTENER AND HARDWARE HEREBY CERTIFIES THE LISTED PRODUCTS CONFORM TO THE REQUIREMENTS OF THE LATEST APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE GOVERNMENT AND CUSTOMER APPROVED SOURCES. EVIDENCE SUBJECT TO AVAILABILITY IN THE FILES OF ALPINE FASTENER AND HARDWARE.

ALL CLAIMS FOR ERRORS, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. ALL RETURNS MUST HAVE PRIOR APPROVAL AND A RETURN AUTHORIZATION NUMBER PRIOR TO RETURN OF GOODS.

DE



EC



PACK



FINAL



OP350 ORDER01.FRM

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

10 AUG 2017
08-10-17 08:15 AM
Mention promo code 619160 at www.ra-assist.com/promo.ht

CHERRY®
AEROSPACE LLC



PACKING LIST

1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO295288
Order Date: 04/21/06
Print Date: 09/15/06

Page: 1



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	M&M AEROSPACE HARDWARE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	M&M AEROSPACE HARDWARE
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0E2749

Credit Terms: 1%10, 30

Ship Via: Watkins

1%10, Net 30

FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

Ln	Item Number	Site		Qty Open		Promised
		T	Location/Lot/Serial	Qty to Ship	UM	
1	CR9162-4-10	1600			EA	07/20/06
	Customer Item: MS20601AD4W10					
		e0904	86649527			
				26800.0		()

Test Reports Enclosed
Do Not Destroy

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed DAWN MILLER

PAOLO ASTORI

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel: (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 5245****Data** 01/06/2017**Pag.** 1 / 2

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	6000	N	78554	-		X	
2	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
3	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
4	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
5	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
6	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
7	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
8	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
9	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
10	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
11	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
12	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
13	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce**Comprende DdT n°****Segue su DdT n°**

5246

Tramite spedizione
VETTORE

Modalità di consegna
PORTO ASSEGNATO

Firma conducente

Causale trasporto
VENDITA PRODUZIONE

Data inizio trasporto**Firma destinatario****Primo vettore****Data ritiro merce****Firma primo vettore****Secondo vettore****Data ritiro merce****Firma secondo vettore**

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

N° 5245 **Data** 01/06/2017 **Pag.** 2 / 2

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod. Cliente

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
14	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
15	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
16	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
17	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
18	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	
19	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	-		X	

- Notify Party: klx.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033101490	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART. 13 D.LGS 196 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D.LGS 196
DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 5245****Date 01/06/2017** Pag 1 / 2**Purchased by:**

KLX INC
10000 NW 15TH TERRACE
MIAMI, FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC
9835 NW 14TH ST.

33172 MIAMI, FL US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
2	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
3	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
4	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
5	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
6	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
7	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
8	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
9	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
10	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
11	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
12	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
13	MS21047-3 (Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	

Notify Party: klx.usbrokerage at kuehne-nagel.com. SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREMENT OF BAE/AG/SCI PART 3. APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788. Se sotto: 150 lbs sped con fedex economy account #0331-0149-0; mark collect as sopra 150 lbs sped con fedex economy account #018757.

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program GPL J06.002 - RR Sabre Supplier code 237711

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel: (+39) 0322 838847
Fax: (+39) 0322 880198
Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE**N° 5245****Date 01/06/2017 Pag. 2 / 2****Purchased by:**

KLX INC
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS-KLX INC
9835 NW 14TH ST.

33172 MIAMI - FL - US

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U/M	Batch #	Order Date Expiry Date
14	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
15	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
16	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
17	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
18	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	
19	MS21047-3(Rev. 3)	004JR49/1	18/10/2016	8000	N	78554	

Notify Party: klx.usbrokerage@kuehne-nagel.com - SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3 - APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS' APPROVAL # 204788 - Se sotto 150 lbs sped con fedex ground, account #0331-0149-0; mark collection sopra 150 lbs sped con fedex economy, account #018757.

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland-QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
NADCAP CP
ISO 9001
CERTIFIED

606775

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
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DATE ORDER REC'D 05/28/2015	ORDER NUMBER OZZE591	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1	5,000,000	NAS1149F0332P REV 6 /SA5839/SA5853/SA5936 /QCR:1,4,6,8,15,16 /AN960-10L ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR		
ANILLO IND. (CageCode: 10630)				
Part #: NAS1149F0332P				
Quantity: 386101				
P.O.#: OZZE591				
LOT#: SA5839				
ITEM#: 1 REV. 6				
Packed By: MR				
ANILLO IND. (CageCode: 10630)				
Part #: NAS1149F0332P				
Quantity: 359024				
P.O.#: OZZE591				
LOT#: SA5853				
ITEM#: 1 REV. 6				
Packed By: MR				
ANILLO IND. (CageCode: 10630)				
Part #: NAS1149F0332P				
Quantity: 254875				
P.O.#: OZZE591				
LOT#: SA5936				
ITEM#: 1 REV. 6				
Packed By: MR				

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp

Date:

IAN 26 2016

BY

Ben Omidvar

Ben Omidvar, Quality Assurance Manager

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA**PACKING LIST**Order No: SO400531
Order Date: 08/09/16
Print Date: 11/10/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Purchase Order: 003YA84

Credit Terms: NET 30
Net 30Ship Via: FED EX NATIONAL CL
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site	Qty Open	Promised
		T Location/Lot/Serial		
2	CR3212PR-4-02 CR3212-4-02 ASNA0077A402 B0207003-4-02		EA	11/23/16

TEST REPORTS ENCLOSED**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0400531
Order Date: 08/09/16
Print Date: 11/10/16

Page: 2

Sold-To: 10015341





Ship-To: 10043053

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3212PR-4-02 CAN43076B4-2 M7885/3-4-02 MBBN3013L3202 NAS9302B-4-02 NAS9302BNS-4-02 S2907-4-2				
		EZL-A53 88218441	8474.0	()	
		EZL-A54 88218089	33986.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

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Packing List



CHERRY[®]
AEROSPACE
 SPS Fastener Division, a PCC Company

Cherry Aerospace
 1224 East Warner Avenue
 Santa Ana, CA 92705-5514
 USA



PACKING LIST

Order No: SO400531
 Order Date: 08/09/16
 Print Date: 11/10/16

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC
	10000 NW 15TH TERRACE
	MIAMI, FL 33172
	USA

S H I P T O	KLX AEROSPACE SOLUTIONS
	KLX INC.
	9835 NW 14TH ST
	MIAMI, FL 33172
	USA

Salesperson (s):

Purchase Order: 003YA84

Credit Terms: NET 30
 Net 30

Ship Via: FED EX NATIONAL CL
 FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
 DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
 DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
 KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
 AIRBUS APPROVAL# 30114
 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
 CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
 KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
 SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)
 GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847
 Unless otherwise specified on this order, Cherry will manufacture and
 certify parts to the part number's latest revision. Latest revisions are
 shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
 "Part Number Revision List".

 INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
 CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
 IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
 FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
 OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43
 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site	Qty Open	Promised
		T Location/Lot/Serial		
2	CR3212PR-4-02 CR3212-4-02 ASNA0077A402 B0207003-4-02			

TEST REPORTS ENCLOSED

DO NOT DESTROY

EA 11/23/16

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed
SIM NGUYEN



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO400531
Order Date: 08/09/16
Print Date: 11/10/16

Page: 2



Sold-To: 10015341





Ship-To: 10043053

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KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

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KLX AEROSPACE SOLUTIONS
KLX INC.
9835 NW 14TH ST
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3212PR-4-02 CAN43076B4-2 M7885/3-4-02 MBBN3013L3202 NAS9302B-4-02 NAS9302BNS-4-02 S2907-4-2				
		EZL-A53 88218441	8474.0	()	
		EZL-A54 88218089	33986.0	()	

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ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed
SIM NGUYEN

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947898255

Page: 1

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

=====

Pack Date Order #	Cust PO	Ship Via	Weight Pkgs #
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05/22/08 F284673 OEB586

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	BG5040 F5001-3BC	EA	100,000	33,525

C/I: MS21060L3K *NEW*

PO Item #:

Cust Date: 01/26/09

Kay Date: 12/13/07

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5278461-000 COO:MEXICO

Waybill: _____ ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO F5001-3BC & NAS686C3MK *13*
BILL LINE 5, 6 & 7 TOGETHER

BUYER:CLAUDIA
5-592-5155

PHONE: 30

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

Eagle Products: Cage Code 66776

Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947898255

Page: 2

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

=====

Back Date Order #	Cust PO	Ship Via	Weight Pkgs #
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08/22/08 F284673 OEB586

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Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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"MATERIAL COMPLIES WITH DFARS 252.225-70
14 REQUIREMENTS; "PREFERENCE FOR
DOMESTIC SPECIALTY METALS" WITH ITS ALTE
RNATE 1 APPLIES.

****ALLOWABLE SHIPPING TOLERANCE = +/-5%

***** CHEM & PHYS & MFG C OF C
REQ "MUST STATE COUNTRY OF ORIGIN WHERE
PARTS WERE MANUFACTURED ON

CERTIFICATION FOR EACH LOT NUMBER" ALL I
TEMS ON THIS PO MUST BE NEW AND TO
THE LATEST REV MFGS NAME & LOT# MUST APP
EAR ON PACKING SLIP ON ALL PAPER

WORK FOR ALL ITEMS. IF UNDER 150 # SHIP
VIA FED EX GROUND SERVICE: BILL

RECIPIENT ACCT: 0331-0149-0. IF OVER 1
50 # USE FED X NAT'L(WATKINS) ACCT.

018757. CUST REF: MUST BE THEIR PO

"DO NOT PREPAY & ADD TO ANY OF THE
ABOVE METHODS" & "CONSOLIDATE SHIPMENTS
WHERE EVER APPROPRIATE" DO NOT SHIP

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Christopher Fredrickson

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653

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CUSTOMER'S COPY

Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947898255

Page: 3

Bill To: 5574
M & M AEROSPACE
HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Print Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/22/08	F284673	OEB586			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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PARTS BY ANY OTHER CARRIER THAN THOSE LISTED ABOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M.

ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND CERTIFICATIONS.

CESSNA PACKAGE PRICE OKAY PER BOB P.
chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. **This document must not be reproduced except in full and relates only to the items tested.**

Christopher Fredrickson

CHRISTOPHER FREDRICKSON
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSIFYING, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO301082 Page: 1
Order Date: 12/18/06
Print Date: 07/11/07



Sold-To: 10015341

Ship-To: 19000244

S O L D T O	M&M AEROSPACE HARDWARE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	M&M AEROSPACE HARDWARE
	10000 N.W. 15TH TERRACE
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0AS898

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: Watkins
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP WATKINS MOTOR LINE ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

Ln	Item Number	Site		Qty Open		UM	Promised	
		T	Location/Lot/Serial	Qty	to Ship			
1	CR9162-4-08		1600			EA	06/07/07	
	Customer Item: MS20601AD4W8							
		K0604	86737839					
				13000.0			()	

**TEST REPORTS
ENCLOSED DO
NOT DESTROY**



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO301082
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Page: 1



Sold-To: 10015341

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S O L D T O	M&M AEROSPACE HARDWARE
	PO BOX 025263
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AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9162-4-08 Customer Item: MS20601AD4W8 	1600 K0604 86737839	13000.0	EA	06/07/07 ()

**TEST REPORTS
ENCLOSED DO
NOT DESTROY**

CERTIFICATION

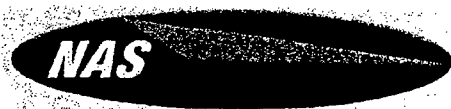
ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN










NELSON

Aerospace Inc.




CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Dec/13/2016

Customer	KLX, INC.			PO No.	0034X95 
DMC Part No.	MS20822-3D 	Lot No.	425887 	Quantity	1,491.00 
Customer Part No. / Rev	MS20822-3D_F 	Order No.	305129 	Line No.	001 

COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
AN821-3DF 	FORGING 	1608230026 	RMLC:16D9429-010 HT: 10048056

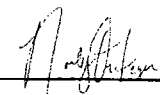
PROCESS:

BLUE ANODIZE PER MIL-A-8625F TY 2 CL 2 (JENCO PLATING CERT. NO. 100469)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: _____



Name: _____

ORTEGA, NOHELY

Title: _____

Quality Assurance Representative



AVIBANK
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in process

CERTIFICATE OF CONFORMANCE

DATE SHIPPED
06/20/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	01/21/15	751436-7142

B I L L T O

103866
KLX INC. (MIAMI)
10000 N.W. 15TH TERRACE

MIAMI, FL
USA 33172

S H I P T O

KLX, INC.
9835 NW 14TH ST

MIAMI, FL
USA 33172

CUSTOMER ORDER NO.		CONTRACT NUMBER		RATING	ORDERED BY	REC'D BY	TERRITORY NO.		
0ZZ5Z25					PEARLINE FOS	CBE	124		
QTY	U.P.S.	CERT	INVT	DD-250 REQD	RES PKG REQD	RESALE OR TAX	TYPE OF INSPECTION	TERMS	FREIGHT
0	1	1	3	N	N	R		NET 30	NOHO/COLLECT
SHIPPED VIA									
FEDEX GROUND		640371380990							

ITEM NO.	NO. ORDERED	UNITS	PART NUMBER/DESCRIPTION	NO. BACKORDERED				
1	500	E	FEDEX ACCT# 0331-0149-0 UPS# 363159 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,B,C,H,P,U,V APPLY; CLAUSES A.1 & E APPLY DFAR 252.225-7009 BLC4BA05S MS17984C405 REV.1 SHIP#: 1 QTY: 500 LOT:1522427 AREA: AISLE: SEC:	0 DUE :06/15/15 NB4 SHELF :				
1.0	1	L	270-CERT CHEM / PHYS 1 SHIP#: 1 QTY: 1 LOT: AREA: AISLE: SEC:	0 DUE :06/15/15 NB4 SHELF :				
PULLED BY		SHIPPED BY		SHIP VIA	DATE SHIPPED	WAYBILL/OTHER INFO	NO. OF PKGS	WEIGHT

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE ABOVE PURCHASE ORDER.
WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE ON WHICH THE ORDER WAS PLACED. TEST REPORTS COVERING MATERIALS IN THESE PARTS, AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION.

AVIBANK MFG., INC.

WI-14-AMS-004 REV:NC

BY:

P. Rowe
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

AVIBANK MFG, INC.
A PRECISION CASTPARTS CORPORATION COMPANY
TERMS AND CONDITIONS OF SALE

1. **DEFINITIONS** "Seller" means Avibank Manufacturing, Inc., a California Corporation. "Buyer" means the business entity that provides Seller with a purchase order or other procurement document.

2. **CONTRACT FORMATION** These terms and conditions of sale (the "Seller Terms and Conditions") apply to all quotations and offers made by and purchase orders performed by Seller. To the extent that the Seller Terms and Conditions conflict with or are different from those contained in any Buyer purchase order or other procurement document, the Parties agree that the Seller Terms and Conditions will control and any additional or inconsistent terms are rejected by Seller unless Seller's acceptance thereof is in writing and specifically refers to each such additional or conflicting term. Buyer's acceptance of or payment for goods will conclusively confirm Buyer's assent to the Seller Terms and Conditions.

3. **ORDER ACKNOWLEDGEMENT** All orders and shipments are subject to approval by Seller's credit department. Seller reserves the right to accept/reject any or all orders.

4. **PRICES** All prices are in U.S. Dollars (USD). Prices are those in effect at the time of Seller's acceptance of an order. All prices are subject to adjustment by Seller based upon the Seller's cost, including Seller's cost of raw materials.

5. **PAYMENT** Unless otherwise agreed, payment terms are net 30 days from the date of invoice provided, however, that Seller may require full or partial payment in advance, whenever advance payment is advisable, as reasonably determined by Seller, based upon the financial condition and timely payment performance of the Buyer. Amounts not paid in full when due may be subject to a late payment charge of 2% of the outstanding invoice amount per month or the highest interest rate allowed under applicable law; late payment charge will be calculated from the due date as stated in the invoice. Invoices not paid in full on or before due date as stated in the invoice may result in an automatic hold on the shipping and production of any additional goods under this or any other purchase orders between the Parties until Buyer's account is current.

6. **QUALIFICATION CHARGES** Unless otherwise stated, Buyer agrees to pay any or all qualification charges listed on an invoice and/or purchase order within the terms stated on the invoice.

7. **BUYER DIRECTED CHANGE** A Buyer-directed change will need to be agreed upon prior to earlier of any of the following: confirmation of product design, change of production equipment or Seller's manufacture of modified goods. Based on the nature of the change, a change fee or a price adjustment may be assessed to cover any costs that the Seller incurs as a result of this change.

8. **DISCREPANCIES** Price discrepancies on invoices must be submitted to the Seller within 30 days of the invoice date. Any claimed shortages or adjustments must be made within 10 days after receipt of goods. Buyer hereby agrees to make partial payments on any invoice(s) considered to contain discrepancy(ies).

9. **DELIVERY** Delivery will be Ex Works (EXW) Seller's dock, per Incoterms 2000. Title and risk of loss pass to Buyer at Seller's dock, unless otherwise agreed. Seller may deliver in partial shipments, unless otherwise agreed and Buyer will accept such shipments in accordance with applicable contractual terms. Seller will make reasonable efforts to meet specified delivery dates. Seller will not be responsible for any failure, interruption or delay in manufacture or delivery that is related to sabotage, fire, flood, explosion, war, act of, or priorities granted by request of or for the benefit of, any governmental authority, shortage of raw materials or supplies, acts of God or other causes beyond Seller's reasonable control. Seller will not be liable for any damages incurred by Buyer as a result of delay in shipment.

10. **ORDER CANCELLATION, MODIFICATION OR RESCHEDULING** Buyer is required to request the Seller, in writing, on all order cancellation, modification or schedule changes. Unless otherwise agreed, Buyer may not cancel, modify or reschedule an order within the applicable quoted lead time. The quoted lead times vary by product and will be determined by the Seller at the time of order confirmation. A Buyer-directed rescheduling delay that exceeds 30 days may be deemed a cancellation and subject to a cancellation fee. Any modification or cancellation of order by the Buyer, within the applicable quoted lead time, may be subject up to a 100% cancellation fee. A Buyer-directed rescheduling, prior to the applicable lead time, may be subject to an administration fee of 15% of the order amount.

11. **REJECTION** Final acceptance or rejection of goods will be made as promptly as practicable after delivery thereof to Buyer. Any defect or non-conformance becoming apparent in the goods after such acceptance will be subject to the terms of Section 12 below.

12. **RETURNS** Buyer may request the Seller an authorization for the return of goods within 12 months from the date of invoice. Seller reserves the right to reject a return request from the buyer at Seller's sole discretion. Prior to return of goods, a Return Material Authorization (RMA) must be obtained from the Seller. Buyer hereby agrees to provide Seller with the Seller's invoice number and product number relating to the product to be returned. ALL RETURNS MUST HAVE RMA NUMBER CLEARLY VISIBLE ON THE OUTSIDE OF THE BOX. Returns may be rejected and parts may be returned back to the Buyer if a valid RMA number is not included and/or appropriate directions are not adhered to; any pending credits may be denied by the Seller. Buyers located within U.S. and Canada must return parts to Seller's location within 10 business days of receipt of an RMA number from the Seller. Buyers located outside of U.S. and Canada must return parts to Seller's location within 30 business days of receipt of an RMA number from the Seller.

13. **LIMITATION OF LIABILITY** IN NO EVENT WILL SELLER BE LIABLE FOR INDIRECT, SPECIAL INCIDENTAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING LOSS OF PROFITS OR USE AND INTERRUPTION OF BUSINESS) SUSTAINED FROM ANY CAUSE OR ARISING OUT OF ANY LEGAL THEORY, WHETHER BASED IN CONTRACT, NEGLIGENCE STRICT TORT LIABILITY OR OTHERWISE. In no event will Seller be liable to Buyer in an aggregate amount exceeding the total purchase price of the goods delivered to Buyer under the purchase order giving rise to the claims of liability. The limitations also apply to any liability that may arise out of third-party claims.

14. **INFRINGEMENT INDEMNIFICATION** If goods are made according to Buyer's design, specifications or instructions, Buyer will indemnify, hold harmless and defend Seller against any liability whatsoever for patent, trademark, trade name or other intellectual property right infringement resulting from such design, specifications or instructions. Seller will indemnify, hold harmless and defend Buyer against any liability whatsoever for patent, trademark, trade name or other intellectual property right infringement resulting from Seller's manufacturing processes and procedures. The foregoing states the entire obligation of Buyer and Seller with regard to infringement of intellectual property rights.

15. **SELLER-OWNED TOOLING** Unless otherwise agreed, all tooling and fixturing will be and remain Seller's property and will be owned by Seller. Seller will be responsible for maintenance associated with normal wear-and-tear. Buyer will be responsible for all costs of repair and replacement of any such items if used exclusively for the manufacture or processing of materials or goods by Seller for Buyer. If any such items remain inactive for a period of more than 12 months, Seller reserves the right to dispose of such items at its discretion.

16. **INTELLECTUAL PROPERTY OWNERSHIP** The parties agree that: (i) each party retains ownership of all intellectual property rights that existed as of the date hereof; and (ii) any intellectual property related solely to the design of the goods generated hereunder is owned by Buyer, provided, however, that any intellectual property (a) suggested, derived or arising as a result of the manufacture of goods hereunder and (b) related to manufacturing processes and procedures based in whole or in part upon Seller's intellectual property rights is owned by Seller, including without limitation any intellectual property related to the design know-how associated with tooling used to manufacture goods hereunder.

17. **DISPUTE RESOLUTION** The interpretation of the terms and obligations hereunder will be construed and governed by the laws enacted in the state of California, excluding its choice of law rules and excluding the U N Convention on Contracts for the International Sale of Goods. The parties agree that, in any effort to enforce the terms and obligations hereunder, the complaining party will first notify the other party in writing of the alleged dispute and the parties will attempt in good faith to resolve the dispute through prompt discussion and meeting between representatives having decision-making authority regarding the dispute. If the dispute is not resolved by the 30th day after written notice of the dispute was first made, the parties agree to engage in non-binding mediation in the city of Seller's location, using a neutral mediator mutually agreed to and paid for by the parties. If mediation does not resolve the dispute, the parties may resolve the dispute through appropriate legal action. Legal action may be brought only in the state and federal courts located in the state of Los Angeles County, California, and the parties consent to the jurisdiction of and venue in such courts.

18. **ASSIGNMENT** Neither party will assign its rights or obligations hereunder without the prior written consent of the other party, which consent will not unreasonably be withheld.

19. **SET-OFF** Neither party will have any rights to set-off hereunder.

20. **FORCE MAJEURE** With the exception of any payment obligations contained herein, a party is not liable for failure to perform its obligations if such failure is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, government decree, labor dispute, strike, lockout or interruption or failure of electricity or telephone service.

21. **ENTIRE AGREEMENT** These Terms and Conditions (and any long term agreement under which an order is issued) constitute the entire agreement between the parties with respect to the subject matter herein and supersede all previous proposals, both oral and written, negotiations, commitments, writings and all other communications between the parties. No waiver, alteration, modification of or addition to these Terms and Conditions will be binding unless expressly agreed to in writing and signed by duly authorized representatives of Buyer and Seller. A waiver of any of the terms or conditions hereof will not be deemed a continuing waiver, but will apply solely to the instance to which the waiver is directed.



PACKING SLIP

ELL-MEMPHIS, INC.1650 Chandler Avenue Memphis, TN 38113
Phone: 901-947-1102 Fax: 901-774-6147 Sales@BellMemphis.comSHIP TO M & M AEROSPACE HARDWARE
10000 N.W. 15TH TERRACE
MIAMI, FL 33172
USA

Packing Slip#:

Cust. PO#:

Order ID:

Ship Code:

Date:

25481

0FJ125

BM24817-11

090477

10/20/2008

SOLD TO: M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025263
MIAMI, FL 33102-5263

SHIP VIA	FOB	TERMS
FEDX GRND#0331-0149-0	MEMPHIS	0.5%/10 days, Net 30

Quantity			Item	
Ordered	Shipped	B/O	Number	Description

500	343	157	AN865-34R	THREADED; CLEVIS; TIE ROD TYPE(EA)
			Revision: 4	

Heat: FS-NW-A7326A
Lot: W11319

CHEM/PHYS CERTS

Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination.

Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.

Signature of Authorized Person

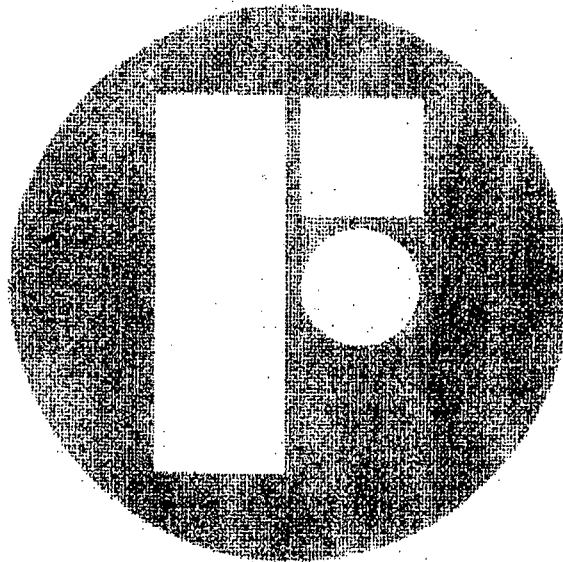
Customer Service

2687556

FRY STEEL COMPANY

2687556

13325 MOLETTE ST.
SANTA FE SPRINGS, CA 90670
(562)-802-2721
REGISTERED ISO 9001



5/8.. 4130 F4
FS-A7326A

Order Number: 2687556
Order Date: 07/10/08
Customer Name: BELL MEMPHIS
Customer P.O.: P3695



ATTENTION PURCHASING !!

NOW STOCKING

**15-5 PH VM Condition H1025
&
15-5 PH VM Condition H1050**

1 800 423-6651 {for U.S. & Canada}
Visit us on the Web at frysteel.com

Order No: 2687556--
Time 15:54:31

FRY STEEL COMPANY
Registered ISO 9001
13325 MOLETTE ST.
SANTA FE SPRINGS, CA 90670
(562) 802-2721

B01780
Cust. NO.: P3695
P.O. NO.:

CERTIFICATE OF COMPLIANCE

BELL MEMPHIS
PO BOX 13187
MEMPHIS TN 38113-0187

BANNER SERVICE CORP.
494 EAST FIES RD
CAROL STREAM IL 60188

07/10/08

QTY	--DESCRIPTION--	--ITEM CODE--	--HEAT NUMBER--
	CD 4130 HT MILS 6758 COND F 4 RED		
90	BARS 5/8"RD HT#A7326A	12'RL 50460	A7326A
165	BARS 1/2"RD HT#T7529	12'RL 50430	T7529
	BOX		

NOTICE

A COPY OF THE ORIGINAL MILL CERTIFICATION IS ATTACHED*

CHEMICALS & PHYSICALS ARE REPORTED THAT WILL MEET THE SPECIFICATIONS SHOWN ON THE CERTIFICATE.
EXCEPTIONS TO SPECIFICATIONS SHOULD BE SHOWN ON THE CERTIFICATION.

AUTOMATIC EXCEPTIONS TO THE SPECS LISTED ARE: LINE MARKING AND INSPECTION(I.E. MAG., SONIC,ETC.)

WE SUGGEST CONSULTING AN EXPERT ABOUT RELATED INSPECTION, PRIOR TO ALTERING THE MATERIAL FROM THE AS SHIPPED/RECEIVED
CONDITION. 'DEFECT FREE' MATERIAL CAN NOT BE GUARANTEED WITHOUT PRIOR INSPECTION APPROPRIATE TO APPLICATION.

**NO WELD REPAIR HAS BEEN PERFORMED AND THIS MATERIAL IS FREE FROM MERCURY AND RADIUM
CONTAMINATION AT TIME OF SHIPMENT**

The willful recording of false, fictitious or fraudulent statements on this document may result as a felony under federal statutes.
*WHEN APPLICABLE



Chip Sandoval
CHIP SANDOVAL - Q.C. MANAGER



REGISTERED OFFICE:
KIVETON PARK,
SHEFFIELD.
S26 6NQ.

TEL: (01909) 770252.
EMAIL: sales@kpsteel.co.uk

FAX: (01909) 772949/773889.
WEBSITE: www.kpsteel.co.uk

INVOICE NO: 13920
PO NO: 44642-1
S NO: 20030 50460
BOLES: 1/4

5/88

CIVIL AVIATION AUTHORITY REF NO: AV1953/46.
AIRBUS U.K. APPROVAL NO: AUK/SA/30339.
RAYTHEON APPROVAL: RAIFSAS/PART3/7043.
AS/EN9100 REV B, BS EN ISO9001:2000 & AS9104: FM96156.

A77786A



ISO/TS 16949.
CERT. NO: TS0008

CERTIFICATE OF CONFORMITY/APPROVED CERTIFICATE:

To: BARMOND INTERNATIONAL LIMITED, KIVETON PARK, SHEFFIELD. S26 6PB.	Specification: E4130 F4 AMS-S-6758:1998 MIL-S-6758B AMS6346B AMS2301J AMS2304A AMS6370M ASTM A331 ASTM A108 SOLD TO FRY STEEL. MELTED AND PROCESSED IN THE U.K.	Date: 6 TH DECEMBER, 2007. Order No: 1359 S. Works Order No: KP 18049/CB 40545 Incoming R/Note No: R7467.	NO: K009852.
--	---	---	---------------------

Size/Description: .622/.625" DIAMETER.

Test Ref:	Weight:	0.2% Proof stress Kpsi	Max Stress Kpsi	Elongation		Brinell		HV	HRC	Impact Ft. Lbs Joules	R/Area	Remarks
				GL	%	Test specimen	Range on bars					
S 5405	1022	116	137	2.0"	21.4						68.0 68.0 68.0 64.0	HARDENED, TEMPERED AND COLD DRAWN. CORUS CERTIFICATE ATTACHED. DECARBURISATION: .003/.013" PARTIAL. HEAT TREATMENT DETAILS: <div><div>SPECIFIED:</div><div>850°C MIN</div><div>NONE SPECIFIED</div><div>ACTUAL:</div><div>850°C OQ</div><div>590°C AC</div></div>
S 5406	1173	120	138	2.0"	18.9							
S 5407	765	114	133	2.0"	20.0							
S 5408	944	121	141	2.0"	17.5							
Specification requirements:		(.2%) 100 KPSI	125/145KPSI	17% MIN						55% MIN		

Cast No.	C.	Si.	Mn.	P.	S.	Cr.	Mo.	Ni.	Cu.	Sn.	Al.	N.	Ti.	V.
A7326A	.300	.300	.550	.007	.004	.960	.180	.150	.030	.005	.021	-	.002	.003

CERTIFIED:

That the whole of the supplies detailed hereon have been inspected, tested and - unless otherwise stated above conform in all respects with the requirements of the contract/order. The quality control arrangements adopted in respect of these supplies have accorded with the conditions of our B.S.I. registration.

Signed: _____
Date: _____
Approved signatory for and on behalf of K.P.S.

Inspectors Stamp
K.P. Aero.

1

CERTIFIED:

That unless stated above the whole of the above mentioned materials have been manufactured tested and inspected in accordance with the terms of the contract/order applicable thereto and conform fully to the standards/specifications quoted hereon.

Signed: _____
Date: _____
Approved signatory for and on behalf of K.P.S.



Corus UK Ltd.
Corus Engineering Steels
PO Box 50,
Aldwarke Lane,
Rotherham, S60 1DW,
United Kingdom.
Telephone: +44 (0)1709 371234
Fax (main): +44 (0)1709 826233
Website: www.corusgroup.com

Page 1 of 4

INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

CORUS UK LTD - CES ROTHERHAM WORKS
C/O PURCHASE ACCOUNTS
P O BOX 277
SHEFFIELD
SOUTH YORKSHIRE

Cast No. A7326A

Works Order No. CS554281

Customer Order No. 125336

Date of Issue 22-OCT-2007

Certificate No. 00208070/1

Page No. 1

SPECIFICATIONS ASSOCIATED WITH THIS ORDER -

SQ125336 E4130 AMS6348 + (14) ADDITIONAL SPECS
SAE AMS 6348 REV.C
SAE AMS 6370 REV.M
SAE AMS 2301 REV.J 2001
SAE AMS 2304 REV.A 2001
ASTM A322 REV 06 E4130
MIL-S-6758 B 4130
SAE AMS-S-6758 SEP 2003 E4130
BS 5S100;ANNEX B 1993;AMD 2 HIGHER;GRADE CLASS A
SAE AMS-STD-2154 MAR 1998 TYPE II; CLASS A
HAWKER SIDDELEY; AVIATION S26-2503 ISSUE 4
AIRBUS UK LTD ABP 6-5232 ISS.2 + AN 1
BS 5S100 1993;AMD 2 5S100
ASTM A108 REV.03e1 ASTM A108
ASTM A331
SAE AMS 6346

PRODUCT INFORMATION -

SIZE - 0180.000 MM SQ
QUANTITY/WEIGHT - As per advice note
CONDITION OF MATERIAL - OMF(BLACK)
STEELMAKING PROCESS/PROCESS OF MANUFACTURE - Electric VDG Ingot
CERTIFICATE OF COMPLIANCE NUMBER - 206070

ANALYSIS -

Cast No	C	Si	Mn	P	S	Cr	Mo	Ni	Cu	Sn	Al	Nb	Ti	V
Cast Analysis														
A7326A	305	30	56	.007	.004	.96	.18	15	.03	<.005	.021	.002	.002	.003





Corus UK Ltd.
Corus Engineering Steels
PO Box 50,
Aldwarke Lane,
Rotherham, S60 1DW,
United Kingdom.
Telephone: +44 (0)1709 371234
Fax (main): +44 (0)1709 826233
Website: www.corusgroup.com

Page.2 of 4

INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

Cast No. A7326A

Works Order No. CS554281

Customer Order No. 125336

Date of Issue 22-OCT-2007

Certificate No. 00206070/1

Page No. 2

Grain Size Test - Tested to ASTM E112

Etchant Used : Alkaline Sodium Picrate

Magnification Used x100

Test No.	Ingot Id	Ingot Pos.	G.Size	G.Size
948970	12	M	5	8

Jominy End Quench Test -

Sample Heat Treatment -

Normalise 925C for 01:00hr Air Cool in 35.0mm Dia

Austenitise 870C for 01:00hr Water Quench in 25.0mm Dia

Test No.	Ingot Id	Ingot Pos.	1/16"	2/16"	3/16"	4/16"	5/16"	6/16"	7/16"	8/16"	9/16"	10/16"	11/16"	12/16"	13/16"	14/16"	15/16"	16/16"
948971	12	M	54.3	53.7	52.8	50.1	46.5	35.4	36.4	34.4	33.0	31.8	31.5	30.3	30.1	29.7	29.6	29.3

Test No.	Ingot Id	Ingot Pos.	18/16"	20/16"	24/16"	28/16"	32/16"
948971	12	M	27.9	27.4	26.2	25.4	22.7

Jominy End Quench Test -

Test No.	Ingot Id	Ingot Pos.	5/16"	8/16"
948972	12	M	46.5	34.4





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PO Box 50,
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Website: www.corusgroup.com

Page 3 of 4

INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

Cast No. A7326A

Works Order No. CS554281

Customer Order No. 125336

Date of Issue 22-OCT-2007

Certificate No. 00208070/1

Page No. 3

Jernkontoret Inclusion Count - Tested to ASTM E45

Test No.	Ingot Id	Ingot Pos.	Sample Pos.	AT	AH	BT	BH	CT	CH	DT	DH
948973	12	T	Mid-Radial	1.5	1.0	-	-	-	-	0.5	-
955950	24	T	Mid-Radial	1.0	-	-	-	-	-	0.5	-
948974	12	B	Mid-Radial	1.0	-	-	-	-	-	0.5	-
955898	24	B	Mid-Radial	-	-	-	-	-	-	0.5	-
Average				0.88	0.25	-	-	-	-	0.50	-

Magnetic Particle Inspection Test - Tested to SAE AMS2301

Test No.	Ingot Id	Ingot Pos.	Sev	Freq
948975	12	T	0.00	0.00
949564	21	T	0.00	0.00
948976	12	B	0.00	0.00
949565	21	B	0.00	0.00

Magnetic Particle Inspection Test - Tested to SAE AMS 2304

Test No.	Ingot Id	Ingot Pos.	Sev	Freq
948975	12	T	0.00	0.00
949564	21	T	0.00	0.00
948976	12	B	0.00	0.00
949565	21	B	0.00	0.00

Macroetch and Sulphur Print - Tested to ASTM E381

Test No.	Ingot Id	Ingot Pos.	Class S	Class R	Class C
948977	12	T	1	1	1
949567	21	T	1	1	1
948978	12	B	1	1	1
951246	21	B	1	1	1





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Corus Engineering Steels
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Page 4 of 4

INSPECTION CERTIFICATE/TYPE 3.1 to BS EN10204/CES AIRCRAFT RELEASE PROCEDURE

Cast No. A7326A

Works Order No. CS554281

Customer Order No. 125336

Date of Issue 22-OCT-2007

Certificate No. 00206070/1

Page No. 4

Magnetic Particle Inspection Test - Tested to AMS2301

Satisfactory to Grade 2

Spark and Spectrographic Test - Satisfactory

Ultrasonic Test - Tested to British Aerospace S26-2503

Satisfactory to STAMP

Ultrasonic Test - Tested to SAE AMS-STD-2154 TYPE II (Contact Method)

Satisfactory to CLASS A STAMP

Ultrasonic Test - Tested to British Standard 5S100

Satisfactory to 5S100 CLASS A HIGH STAMP

Ultrasonic Test - Tested to British Aerospace AIRBUS UK ABP 6-5232

Satisfactory to STAMP Procedure 7UF/77 (AMS 2154)

MISCELLANEOUS INFORMATION -

Airbus UK approval number AUK/SA/30337

BAeSystems approval number RALOA/00118/3

Meets requirements of Raytheon RAIFSAS/QA/SC1 Part 3 - Approval number RAIFSAS/PART3/0704

Released in accordance with Westland Helicopters SQA50

Rolls-Royce RR9000:SABRe approval number 01509

Material type tested satisfactorily

AUTHORISED SIGNATURE -

Certified that unless, otherwise stated above, the whole of the above mentioned materials have been manufactured, tested & inspected in accordance with the terms of the contract/order applicable thereto and conform fully to the standard/specifications quoted hereon.

Signed 

A. PEACE
SHIFT LEADER
ROUTINE TESTING LABORATORY

For Corus UK Ltd

This inspection certificate shall not be reproduced except in full, without the written approval of Corus UK Ltd.
End Of Certificate

Packing Slip Report

MAC FASTENERS

7/21/2017 11:57:07 AM

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 4912

Bill To: 65

Ship To: (1)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC
9835 nw 14TH ST
MIAMI FL 33172

Order Contact: KEVIN LUPO

Pack Date	Order#	Cust PO	Ship Via	Weight	Packages#
7/21/2017	S000061546	004ZR71	Fedex Freight	0.00	11
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN4C6A	89655	EA	25,000.000	22,934.000
	Bolt, machine-- Aircraft				
	LTA				

Packing Slip Report

7/29/2017 9:54:46 AM

MAC FASTENERS

From Warehouse: MAIN

Page: 1

From:

Packing Slip: 5107

Bill To: 65

Ship To: (1)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC
9835 nw 14TH ST
MIAMI FL 33172

Order Contact:

Order Date	Order #	Order Type	Ship To	Ship Via	Ship Date	Ship To
------------	---------	------------	---------	----------	-----------	---------

7/29/2017	S000061347	004RS67	Fedex Freight	0.00	13	
-----------	------------	---------	---------------	------	----	--

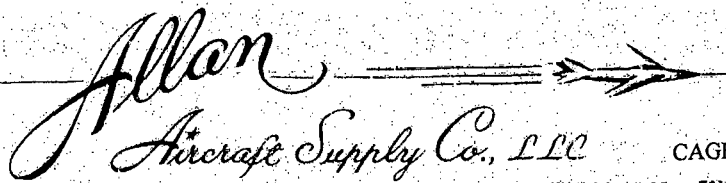
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
5	AN3C4A	88839	EA	50,000.000	55,000.000
	Bolt, machine-- Aircraft				

MAC

Mac Fasteners

Page 1 of 1

jroehl



11643 VANOWEN STREET • NO. HOLLYWOOD, CA 91605 • (818) 765-4992 • FAX 818-503-9708

CAGE 06581

Ship Date 02/22/17
Packing Slip # 34876



Sold to: # 0170

Ship to:

KLX Inc.
10000 NW 15th Terrace
Miami, FL 33172

KLX Inc.
9835 NW 14th St.
Miami, FL 33172

Purchase Order	Sales	Terms	Ship Via	Shipping Information	FOB	Wt./No. of Pkgs.
005AW52	MF	Net 30	Fed Ex Ground	FED EX#0331-0149-0	Origin	54#/2

Item #	Qty. Ordered	Qty. Shipped	Qty. B/Ordered	Description
1	100	100	0	AN821-12J REV. 8 LOT#62042 ECCN: 9A991.d Schedule B #7307.29.00 Fittings Mfg. In The U.S.A. MATERIAL SUPPLIED IS DFARS COMPLIANT PER 252.225-7014 ALT 1 and 252.225-7009 NANCY FLORES  ALLAN AIRCRAFT QUALITY ASSURANCE 

Certificate of Conformance

"We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 Thereof."

We certify that all items have been manufactured in accordance with and are in conformance to, the applicable drawings and/or specifications. Test reports are available.

By Adames GH Certification Clerk

Internal Use Only:



ATLAS SPECIALTY PRODUCTS

Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS
SINCE 1961

2299 E. WINSTON ROAD · ANAHEIM, CA · 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404

CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: CS987 Line # 1

PART NUMBER: AN 818-L12J REV: 19 QTY: 6033

NOMENCLATURE: Nut LOT #: CN:3542X1

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 5901899

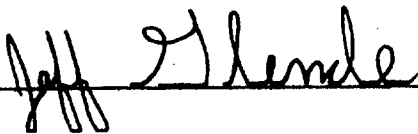
PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-09-26-42448

NOTES:

CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.



9-28-01
DATE



Stork Materials Testing & Inspection • MMA Laboratories • Sonic Testing and Engineering • Commercial Inspection Service

Atlas Specialty Products
2299 E. Winston Road
Anaheim, CA 92806

P.O. No.: OP-1322

W.O. No.: ATL046-09-26-42448

Attention: Jeff

Date: 9/27/2001

TEST CERTIFICATE

Item No.	P/N	Material	CN
1	AN818-L12J Nut	304 S.S.	3542X1

PASSIVATION

Passivation was performed in accordance with QQ-P-35C.

Quantity: 6,033 pcs. / 945 lbs.
Solution Type: VI

Material: 304 S.S.

MATERIAL CONFORMS TO SPECIFICATION

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. All testing was performed in a mercury-free environment. A2LA accreditation applies only to the Huntington Beach operations. FAA Repair Station No. M35R020X applies only to the Rancho Dominguez operations.
Form 4.9F1-3

Respectfully submitted

NOT AN
ACCREDITED
PARTNER TESTINGCHEMICAL
MECHANICAL
FASTENERS

Following is the mill test report for the order shown

Earle M. Jorgensen

ORDER NO 00950255 P.O. #B283748-459

LOT: 00185871

QTY: 2,281.000 DATE: 01-05-31 SIGNATURE: CINDY

VILLARES METALS SA

SUBSIDIARY PLANT / HEAD OFFICE
R. Alfredo Dumont Villares, 155
13177-000 - Sumaré - SP
BRAZIL
Phone: 55 19 384-0000 - Fax: 55 19 384-2104
http://www.villares.com.br
e-mail: metal@villares.com.br

00/55105
106

Page 1

INSPECTION CERTIFICATE

CERT. Nr. 032340

ACC. TO DIN 50049 3.1.B / EN10204 3.1.B

INVOICE 597

PURCHASE ORDER Nr./ITEM

551-00-29682/FSI 5632100

VILLARES METALS REFERENCES											
JOB ORDER Nr. (OS)		16245		LOT Nr.		16245		PACKAGE Nr.		16245/01	
VILLARES GRADE				SIMILAR GRADE							
V304XLUF				A151304/304L							
ATTENDED SPECIFICATIONS											
ENERGY MATL. SPEC. SSI REV. 2 / 06/18/99, ASTM A276 / 96											
MELTING PROCESS		PRODUCT LINE		HEAT TREATMENT CONDITION				FINISHING			
EAF (Cont. Cast.)		Hot Rolled		Solution Treated				Cold Drawn and Polished			
NET WEIGHT	QUANTITY	PRODUCT		DIMENSIONS (in)				LENGTH RANGE (mm)			
1016.0 kg	37	Hexagon Bar		1.114"				3660 / 4270			
CHEMICAL COMPOSITION (% in weight)											
HEAT Nr. 5901899											
C	0.03	Si	0.31	Mn	1.83	P	0.036	S	0.025	Co	0.09
Cu	0.34	N	0.086								
HARDNESS ACC. TO SPECIFICATION ASTM A370											
179 HB											
- (ASTM A370/97a)											
VISUAL & DIMENSIONAL INSPECTIONS											
RESULT: APPROVED											
ULTRA SONIC TEST ACC. TO SPECIFICATION ASTM A388											
RESULT: APPROVED											
ANTI-MIXTURE TESTING											
RESULT: APPROVED											
TENSILE TEST ACC. TO SPECIFICATION ASTM A370											
SPECIMEN #: 9195 DIMENSION (mm): 12.7 UNIT: HPA T. STRENGTH LONGITUDINAL: 619 Y. STRENGTH 0.2% LONGITUDINAL: 466 RED. OF AREA LONGITUDINAL (%): 73.8 ELONG. LONGITUDINAL (%): 48.8											
- (ASTM A370/97a)											
GRAIN SIZE ACC. TO SPECIFICATION ASTM E112											
RESULT: APPROVED											
GRAIN SIZE RESULT: 4 ASTM											
- (ASTM E112/88)											
MICROSTRUCTURE											
RESULT: APPROVED											
MATERIAL IS FREE OF CARBIDE NETWORK											
CORROSION RESISTANCE ACC. TO SPECIFICATION ASTM A262 (PR.E)											
RESULT: APPROVED											
- (ASTM A262/98 PRACTICE E)											
HEAT TREATMENT CYCLE											
CYCLE 1: SOLUTION ANNEALED TEMPERATURE 1 (°C): 1050 TIME 1 (h): 2.00 COOLING MEDIA 1: WATER											
MACROGRAPHIC TEST ACC. TO SPECIFICATION ASTM E381											
RESULT: APPROVED											
POROSITY - RATING 3; INGOT PATTERN - RATING 3											
REMARKS											
MATERIAL IS FREE OF MERCURY CONTAMINATION.											
NO WELD REPAIR.											
ATTENDED SPECIFICATIONS:											
UNS S30400/30403, ASTM A276/98, ASTM A479/98, ASTM A182/98, ASTM A314/97, ASTM A484/98, ASTM A193/98 B8-CL.1(*), ASTM A320/98											
SUPPLIER MARK											

ORIGINAL



03/01/2000

HXBS R 57140
B283748

Inspection Report

	90° corner Rad .010	90° x .015	Mold / Comparator	Minor A	ASP 6
4	Radius or Break all corners .005 +.005/- .000	.005	Visual	Minor A	ASP 6
Marking	AN818 ASP J	OK	Visual	Minor B	ASP 6
Finish	Passivated per QQ-P-35 Type VI or VII	ACCEPT	Visual / Certification # 26-4248	Minor B	ASP 6
Material	304 Cres per QQ-S-763	OK	Certification # 44 361	N/A	ASP 6
AS1043 Print Style A					
B	.110 +/- .010	.103 - .110	Comparator	Minor A	ASP 6
C	.070 +/- .005 2x	.068 - .069	Pin Gages	Minor A	ASP 6
D	.378 +/- .015	.371 - .390	Comparator	Minor A	ASP 6

Inspector

Notes:



SO: 0516

Delivery Receipt

Nº 26898

CNº 3542X1



ATLAS SPECIALTY PRODUCTS

Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS
SINCE 1961

2299 E. WINSTON ROAD ANAHEIM, CA 92806 PHONE (714) 999-5400 Fax (714) 999-5404

DATE: 9-28-01

P.O. # C5987

DEL. TO: HONEYWELL H.P.G.

ADDRESS: ALLIANCE GATEWAY 54
700 HENRIETTA GREEK RD

BUANOKA TX 76262

ITEM	QUANTITY	UNIT/M	PART NUMBER / DESCRIPTION
1	6.033	EACH	AN818-L12J NUT
			NOTES:
			19 BOXES <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/> PARTIAL

RECEIVED IN GOOD ORDER

SIGNATURE

WHITE / YELLOW - OFFICE COPY

PINK - CUSTOMER COPY

